



Phone: (423) 235-1167  
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1202 Idell Road  
 Bulls Gap, TN 37711

Estimate: 2976 TIPTON, TRACY



Estimate: 2976

Customer: 58325 - TIPTON, TRACY  
 Address: 239 CHICKASAW CIR  
 CHURCH HILL, TN  
 37642

Home Phone: 423-416-7744

Work Phone:

Author: CHL

Location: IH

Invoice #:

Stock #:  
 Stock Desc: 2017 FW KEYSTONE MONTANA  
 HM370BR  
 Model: HM370BR  
 Serial #: 4YDF37028HA742354  
 Chassis #:  
 Mileage: 0  
 Key #:  
 Req'n #:  
 License #:  
 Trim:

Purchase Date:  
 Date In: 16 APR 26  
 Promise Date: 30 MAY 26  
 Promise Time: 09:00am  
 Schedule Date:  
 Completed:  
 Warr. Date:

**Job #1 - External**

COMPLAINT: CS THAT THE FRONT CAP IS CRACKING CAP PART#476488

CAUSE: FIBER GLASS KEEPS CRACKING FROM INPACK NEEDS NEW CAP

CORRECTION: REPLACE AND PAINT FRONT CAP

**Labor**

Code	Description	Hours	Rate	Total
Z990	R/I CAP	4	175.00	700.00
Z990	PREP CAP FOR PAINT	6	175.00	1,050.00
Z990	PAINT FRONT CAP	4	175.00	700.00
Z990	CORNER MOLDINGS	2	175.00	350.00
Z990	SCREW COVER	1.50	175.00	262.50
Z990	RESEAL CAP	2	175.00	350.00
Z990	DECAL	2.50	175.00	437.50
Z990	WASH UNIT	2	175.00	350.00

**Parts**

Part #	Description	Qty	Price	Total
530015	FRONT CAP GEL WHT	1	2,645.99	2,645.99
2023038132	SCREW COVER	1	25.99	25.99
38-1865	PROFLEX RV SEALANT BLK	2	13.99	27.98
38-9018	LAP SEALANT WHITE	3	13.99	41.97
79233	BUTYL TAPE 1/8X3/4	2	12.99	25.98
C01289631	MONTANA DECAL (IF NOT DISCONTINUED)	1	486.14	486.14

**Other Services**

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1	50.00	50.00
NII	PAINT SUPPLIES	1	350.00	350.00

**Subtotal for Job #1: 7,854.05**

Parts Total: 3,254.05  
 Labour Total: 4,200.00  
 Sublet Total: 0.00  
 Extras Total: 400.00  
 Tax Total: 765.77  
 Estimate Total: 8,619.82

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967



Customer Signature : \_\_\_\_\_

Date: 21 Apr 2026

