

WORK ORDER # 66071

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Completed : 07 MAR 22      Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # :                Invoice # :
  Stock No : 10501        Description : 2022 TT FOREST RIVER CHEROKEE GREY
    Tag :                Date In : 08 DEC 21      Mileage : 0
    Author : BH          Promised : 11 SEP 21
    Location : 0307 HAVE BH FIND ODate Sched :
    Serial# : 4X4TCKY25NK077734  Chassis# : 4X4TCKY25NK077734
Warr. Date : 11 SEP 21      Cust PO# :
Print Date : 07 MAR 22
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Job #	Description	JOB INFORMATION	Type	Bill To
4	COMPLAINT: OUTSIDE FRIDGE DOOR HAS A DENT IN IT CORRECTION: TOOK PICS OF DAMAGE AND MODEL NUMBER AND GAVE ORDER SHEET TO MATT. REPLACED OLD REFRIGERATOR WITH NEW REFRIGERATOR	W	10024	FORES
5	COMPLAINT: THE REAR AWNING ARM WILL NOT STAY DOWN WHEN PULLED OUT. CAUSE: THE REAR AWNING ARM WILL NOT STAY DOWN WHEN PULLED OUT. CORRECTION: Rear awning not staying down. Adjustment knob does not tighten enough to hold arm down. Removed pin keepers on both pins holding adjustment arm in place. Removed pins and removed adjustment arm. Put new adjustment arm in place and inserted pins. Reinstalled pin keepers. Checked operation of awning and adjustment arm. Now holding arm down.	W	23567	LIPPE
COVE	COMPLAINT: Transferred to BAS*66148 on 20 DEC 21 Estimate amount was 0.00 INSTALL SMALL SLIDE COVER 66" TO 96" 95 CAUSE: COVER - S- INSTALL SMALL SLIDE COVER 66" TO 96" 95" CORRECTION: Moved unit into shop from service lot. Tapped holes in ends of roller tube stand offs. Mounted brackets on slideout face. Mounted awning rail above slideout. Installed slide topper and roller tube in awning rail. Located in place and secured to brackets. Removed spring lock pins. Checked operation of slide room and topper. Secured topper to awning rail.	E	16678	Whitl

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Job # Part No Description PARTS Bill to Qty Price Total
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5 773981 EDGE PITCH ASSY -P W-23567 2 18.99 37.98
5 431583 WASHER - 1/2 FLW D W-23567 4 2.99 11.96
COVER 00-0487 SOLERA TOPPER 97 I E-16678 0 453.99 0.00
COVER PUTTY PUTTY TAPE - ROLL E-16678 0 11.99 0.00
4 F100077545 REFRIGERATOR - CON W-10024 1 134.55 134.55
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Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
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4 Z990 MISC LABOUR CODE (EXTE W-10024 0.00 130.00 0.00
4 Z990 MISC LABOUR CODE (EXTE BB W-10024 0.50 130.00 65.00
5 Z990 MISC LABOUR CODE (EXTE DKM W-23567 0.00 130.00 0.00
5 Z990 MISC LABOUR CODE (EXTE BB W-23567 0.63 130.00 81.90
5 Z990 MISC LABOUR CODE (EXTE BB W-23567 0.37 130.00 48.10
5 Z990 MISC LABOUR CODE (EXTE DKM W-23567 0.00 130.00 0.00
VER-S Z990 MISC LABOUR CODE (EXTE DKM E-16678 0.00 130.00 0.00
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Job # Excode Description EXTRAS bill to Qty Price Total
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5 FRT UPS-AWNING PARTS W-23567 1.00 7.97 7.97
VER-S FRT FREIGHT E-16678 0.00 25.00 0.00
VER-S SS SHOP SUPPLIES * E-16678 0.00 0.00 0.00
4 FRT FREIGHT W-10024 1.00 185.00 185.00
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CUSTOMER COMMENTS

PER BW ON 02/28 @10:15 AM. CUSTOMER BROUGHT OLD REFRIGERATOR AND SWITCHED IT FOR THE NEW REFRIGERATOR.

BH CALLED CUSTOMER AND LET HIM KNOW THAT THE FRIDGE IS HERE AND HE IS GOIN TO BRING ME THE FRIDGE THAT WAY I CAN SWAP WITH THE NEW FRIDGE 2-9 OUTSIDE REFER IN BACK ROOM. 2-9-22

REFER ORDERED 1-25-22...CAM

PER EMAIL 1-20-22...REFER DOOR IS NLA, GET WITH WARRANTY FOR REPAIR...CAM

1-19-22, EMAILED FOR STATUS ON REFER DOOR...CAM

ALL PAPER WORK IN BENS FOLDER COMPLETE TRANSFERED

SEARCH FOREST RIVER BY VIN FOR FRIDGE

WHEN RO IS FINISHED, GIVE MATT THE COMPLETED RO.

AWNING ARM PARTS ARRIVED 11-17-21 MAB

TOPPER IN SHOP 1A 11-11-21...CAM

CUSTOMER CALLED IN ON 11/06 TO CHECK STATUS. HE'S NOT CONCERNED

ABOUT HOW LONG IT'S HERE, BUT HE CAN ONLY PICK UP ON SATURDAYS.

CUSTOMER DID SAY THAT HE IS SUPPOSED TO BE GETTING A SLIDE

TOPPER, BUT I DO NOT SEE ANYTHING REGARDING THAT ON THE W/O

DANIELLE @ LIPPERT TOOK ORDER FOR ARMS OVER THE PHONE. PAYS 1.0

HR. REFERENCE #SO0004012974 WE PAY FOR PARTS, ONCE THEY ARE

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DETERMINED TO BE WARRANTY WE WILL BE RE-IMBURSED FOR PARTS,
 LABOR AND FREIGHT.
 DH GOT EMAIL FROM LIPPERT AUTH 2 NEW PITCH ARMS
 CASE # 2941682
 DH EMAILED MAB COPY OF WHAT WAS SENT.11/4
 ORDER REFER DOOR PER BEN. 11-2-21
 LIPPERT 574-537-8900
 CASE # 2941682
 CUSTOMERSERVICE@LCI1.COM
 DH SENT PHOTOS
 LISA @LIPPERT
 V000572647 58 EDGE BK HARDWARE
 BH SENT IN PREAUTH WAITING TO HEAR BACK 11-02
 UNIT HERE
 DECAL IN BACKROOM 10-19-21...CAM
 METAL IN SHOP 1A 10-14-21...CAM
 METAL AND DECAL ORDERED PER KEITH...CAM 9-7-21
 BH SENT IN PREAUTH FOR FRONT METAL 9-7
 OK TO ORDER PRE KEITH 09-07
 CALLED CUSTOMER AND HE IS BRINGING IN THE CAMPER TODAY 10-27-21
 CJA

 BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	134.55	65.00	0.00	185.00	0.00	384.55
W	23567	49.94	130.00	0.00	7.97	0.00	187.91
Totals		184.49	195.00	0.00	192.97	0.00	572.46
