

WORK ORDER # 65270

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Completed : 11 DEC 21      Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # :                Invoice # :
Stock No : 11046          Description : 2021 TT COACHMEN CATALINA 323BHDSCK
Tag : NOT HERE            Date In : 18 SEP 21      Mileage : 0
Author : BH               Promised :
Location : 1210 CALL CUSTOMER Date Sched :
Serial# : 5ZT2CAXB8MX023194 Chassis# : 5ZT2CAXB8MX023194
Warr. Date : 18 SEP 21    Cust PO# :
Print Date : 11 DEC 21
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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
1       COMPLAINT:  AWNING FABRIC HAS HOLES IN IT IN THE        W      10024  FORES
          MIDDLE NEAR THE CAMPER
          CORRECTION: CHANGED AWNING FABRIC AND AWNING LIGHTS.
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| Job # | Part No | Description        | PARTS | Bill to | Qty | Price  | Total  |
|-------|---------|--------------------|-------|---------|-----|--------|--------|
| 1     | 6264    | 21' CAREFREE AWNIN |       | W-10024 | 1   | 284.72 | 284.72 |

| Job# | Lab Code | Description            | LABOUR | Mech    | Bill to | Hrs    | Rate   | Total |
|------|----------|------------------------|--------|---------|---------|--------|--------|-------|
| 1    | Z990     | MISC LABOUR CODE (EXTE | GAH    | W-10024 | 0.00    | 130.00 | 0.00   |       |
| 1    | Z990     | MISC LABOUR CODE (EXTE | GAH    | W-10024 | 1.50    | 130.00 | 195.00 |       |
| 1    | Z990     | MISC LABOUR CODE (EXTE | GAH    | W-10024 | 0.00    | 130.00 | 0.00   |       |

| Job # | Excode | Description | EXTRAS | bill to | Qty  | Price | Total |
|-------|--------|-------------|--------|---------|------|-------|-------|
| 1     | FRT    | UPS-FABRIC  |        | W-10024 | 1.00 | 86.08 | 86.08 |

## CUSTOMER COMMENTS

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CALLED AND LEFT MESSAGE THAT THE AWNING WAS IN AND TO CALL AND SET UP  
APT.  
CALLED AGAIN AND WAS TOLD THEY ARE WAITING ON THERE TRUCK TO BUILT TO  
PULL THE CAMPER SHOULD BE DONE BEGINNING OFF DECEMBER. CA 11-4  
PAPER WORK IN THE BLUE FOLDER  
UNIT NOT HERE  
FABRIC IN BACKROOM 9-29-21...CAM  
ORDERED FABRIC 9-21-21 @ 8:59 A.M. #S2469910  
BH GAVE MATT PR SHEET 9-21  
BH GOT APPROVEL FOR AWNING FABRIC 9-21

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BH SENT IN PREAUTH WAITING TO HEAR BACK 9-18

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*****
                                BILLINGS SUMMARY
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
*****
W      10024      284.72      195.00      0.00      86.08      0.00      565.80
      Totals      284.72      195.00      0.00      86.08      0.00      565.80
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