



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

W/O: 26989
 Promised Date: 26 MAY 26



WO #: 26989 (Appointment Date: 23 APR 2026 - Time: 10:00am)

Customer: 68842 - MORROW, MIKE
 Address: 1704 COOKS VALLEY ROAD
 KINGSPOUR, TN
 37664

Home Phone: 423-292-3906

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #:
 Stock Desc: 2025 TT FOREST RIVER NOBO
 NBT19.4
 Model: NBT19.4
 Serial #: 5NHTRDU19SD210599
 Chassis #:
 Mileage:0
 Key #:
 Req'n #:
 License #:
 Trim:

Purchase Date:
 Date In: 14 APR 26
 Promise Date: 30 MAY 26
 Promise Time: 09:00am
 Schedule Date:
 Completed:
 Warr. Date:

Job #1 - Warranty

COMPLAINT: BEARINGS POPPING OFF WHEN DRIVING

CAUSE: DUST CAP AND BLACK HUB CENTER CAP IS DAMAGED FROM COMING OFF/LOOSE DURING TRAVEL ON BOTH SIDES OF THE UNIT

CORRECTION: REPLACE BOTH DUST CAPS AND BLACK CENTER HUBS
 LABOR FOR BOTH SIDES 1.0

Labor

Job #	Description	Hours	Total
1	REPLACED BOTH DUST CAPS AND BLACK CENTER HUBS	1.00	175.00

Parts

Part #	Description	Qty	Price	Total
10F02782A	RUBBER PLUG FOR GREASE CAP *122065*	2.00	1.01	2.02
F100343652	GREASE SEAL	2.00	5.80	11.60
F100370367	INSERT,BLK,GLOSS BLK CENTER CAP,SNAP IN	2.00	1.72	3.44

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT ON PARTS	1.00	25.70	25.70
FRT	FREIGHT ON PARTS	1.00	26.28	26.28

Subtotal for Job #1: 244.04

Job #2 - External

CS THAT THE THERMOSTAT HAS A ERROR E3 AND WAS UNABLE TO RESET

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	N/C	N/C

Subtotal for Job #2: 0.00

Job #3 - External

CS THAT THE ENTRY DOOR WONT LATCH OR LOCK

Customer #: 68842
 MORROW, MIKE



Subtotal for Job #3: 0.00

Job #4 - Warranty

COMPLAINT: CUST REQUEST A BEARING REPACK FOR THIS UNIT SINCE THE CENTER DUST CAPS AND HUBS ARE AFFECTED ON LINE 1

CAUSE: CENTER DUST CAP AND HUB CAME OFF/LOOSE FORM WHEELS AFFECTING THE BEARINGS

CORRECTION: BEARING REPACK
LABOR 1.5

Labor

Job #	Description	Hours	Total
4	BEARING REPACK	1.00	175.00

Parts

Part #	Description	Qty	Price	Total
BPC-20	BRAKE CLEANER	1.00	5.99	5.99

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	5.99	5.99

Subtotal for Job #4: 186.98

Parts Total: 23.05
 Labour Total: 350.00
 Sublet Total: 0.00
 Extras Total: 57.97

WORK ORDER TOTAL: 431.02

I HEREBY ACCEPT ABOVE DESCRIBED WORK AS SATISFACTORY & COMPLETE TO MY SATISFACTION.

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Date: 02 Jun 2026

Customer Signature : _____

W/O: 26989
Promised Date: 30 MAY 26



Customer #: 68842
MORROW, MIKE

