

WORK ORDER # 65962

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Completed : 20 DEC 21      Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # :                Invoice # :
Stock No : 11027          Description : (11027) 2022 COACHMEN APEX NANO 208
Tag :                    Date In : 24 NOV 21      Mileage :
Author : C.ALLEN          Promised :
Location : 1206 CHECK WORK Date Sched :
Serial# : 5ZT2CXKB7NL012299 Chassis# : 5ZT2CXKB7NL012299
Warr. Date : 21 AUG 21    Cust PO# :
Print Date : 20 DEC 21
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Job #	Description	JOB INFORMATION	Type	Bill To
1	COMPLAINT: WHEN THE FURANCE WAS RUNING THE SMOKE ALARM WAS GOIN OFF		I	SPN SALES
	CORRECTION: ran furnance until everuthing was burnt off and alarm dosent go off anymore.			
2	COMPLAINT: CHECK THE SATELLITE NOT WORKING THUR THE W CAMPER PORT ON THE OUTSIDE			10024 FORES
	CORRECTION: checked sattalite through port and it dosent work and it wont because it cant run through booster so i installed another port on ceiling and ran 2 coax cables for it to work.			

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
2	555468	Antenna - Switch -		W-10024	1	11.60	11.60
2	6499	DUPLEX WALL PLATE		W-10024	1	3.06	3.06

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
1	Z990	MISC LABOUR CODE (EXTE DGH	I-SPN	0.44	25.00	11.00		
1	Z990	MISC LABOUR CODE (EXTE DGH	I-SPN	0.56	25.00	14.00		
2	Z990	MISC LABOUR CODE (EXTE DGH	W-10024	0.40	130.00	52.00		
2	Z990	MISC LABOUR CODE (EXTE DGH	W-10024	0.00	130.00	0.00		

Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
1	SS	SHOP SUPPLIES		I-SPN	1.00	0.00	0.00
2	FRT	UPS-WALL PLATE		W-10024	1.00	12.54	12.54

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CUSTOMER COMMENTS*****
WALL PLATE ARRIVED IN BACKROOM 12-7-21...CAM
ORDERED CABLE/SATELLITE INSODE RECEPICAL PER DENNY. 12-3-21
BH GOT APPROVEL FOR JOB 2
BH TO TRY AND GET JOB 2 IN FOR WARRANTY*****
BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	SPN	0.00	25.00	0.00	0.00	0.00	25.00
W	10024	14.66	52.00	0.00	12.54	0.00	79.20
Totals		14.66	77.00	0.00	12.54	0.00	104.20