



Phone: (423) 235-1167
 Toll Free: (877) 635-1167
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1202 Idell Road
 Bulls Gap, TN 37711

W/O: 27154



WO #: 27154

Customer: 47602 - TRIAM RV CENTER-EAST TN
 Address: 1202 IDELL ROAD
 BULLS GAP, TN
 37711

Home Phone: 423-235-1167

Work Phone:
 Author: S.DAVIS

Location: IH

Invoice #:

Stock #: 11309
 Stock Desc: 2026 TT FOREST RIVER
 ROCKWOOD ULTRA 2608BS
 Model: 2608BS
 Serial #: 4X4TRLB20TZ201989
 Chassis #:
 Mileage: 0
 Key #:
 Req'n #: 62742
 License #:
 Trim:

Purchase Date:
 Date In: 13 MAY 26
 Promise Date:
 Promise Time:
 Schedule Date:
 Completed: 16 JUN 26
 Warr. Date:

Job #1 - Warranty

COMPLAINT: KITCHEN DRAWER FRONT AT SINK IS CRACKED

CAUSE: NOTED ON DAF

CORRECTION: REMOVE AND DAMAGED FRONT ON DRAWER AND REPLACE WITH NEW ONE
 LABOR .40

Labor

Job #	Description	Hours	Total
1	REPLACED	0.30	52.50

Parts

Part #	Description	Qty	Price	Total
F100720554	DRAWER FRONT - PFL: SEDONAWOOD - 14" X 8" - V# 756258 XN	1.00	34.99	34.99

Subtotal for Job #1: 87.49

Job #2 - Warranty

COMPLAINT: CHIP IN THE PANTRY DOOR TO THE LEFT OF ENTRY

CAUSE: NOTED ON DAF

CORRECTION: FILL, COLOR AND BLEND AREA
 LABOR .10

Labor

Job #	Description	Hours	Total
2	FILLED AND COLOR	0.30	52.50

Subtotal for Job #2: 52.50

Job #3 - Warranty

COMPLAINT: BATHROOM DOOR HANDLE HAS PAINT FADED

CAUSE: NOTED ON DAF
 PAINT DEFECT

CORRECTION: REPLACE DOOR HANDLE
 LABOR .20

Customer #: 47602
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 TN,



Labor			
Job #	Description	Hours	Total
3	MISC. LABOR CODE	0.10	17.50

Parts				
Part #	Description	Qty	Price	Total
F100342740	DOOR PART - PFL: HANDLE FOR INTERIOR PASSAGE DOOR, LEVER STYLE - MATTE BLACK - V# LSL-909PSAL-MB	1.00	20.99	20.99

Other Services				
Code	Description	Qty	Price	Total
FRT	FREIGHT ON PARTS	1.00	25.98	25.98

Subtotal for Job #3: 64.47

Job #4 - Warranty

COMPLAINT: BATTEN IN KITCHEN NOT ATTACHED AND LOOSE

CAUSE: NOTED ON DAF

CORRECTION: RESECURE BACK IN CORRECT PLACE
LABOR .20

Labor			
Job #	Description	Hours	Total
4	RESECURED BACK IN PLACE	0.20	35.00

Subtotal for Job #4: 35.00

Parts Total: 55.98
Labour Total: 157.50
Sublet Total: 0.00
Extras Total: 25.98
WORK ORDER TOTAL: 239.46

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

X _____

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 16 Jun 2026



Customer #: 47602
TRI-AM RV CENTER-EAST
TN,

