



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

W/O: 24247
Promised Date:



Customer #: 90106
CUTSHALL, TERSEA



WO #: 24247 (Appointment Date: 24 JUL 2024 - Time: 10:00am)

Customer: 90106 - CUTSHALL, TERSEA
Address: 785 GENNY LANE

37743
Home Phone: 423-552-1878
Work Phone:
Author: CHL
Location: IH
Invoice #: 414602

Stock #:
Stock Desc: 2005 THOR CITATION
Model:
Serial #: 1CNTD34294M001217
Chassis #:
Mileage: 0
Key #:
Req'n #:
License #:
Trim:

Purchase Date:
Date In: 20 JUL 24
Promise Date: 30 AUG 24
Promise Time: 09:00am
Schedule Date:
Completed: 08 AUG 24
Warr. Date:

Job #1 - External

COMPLAINT: CS THAT THE A/C IS NOT COOLING AND THE UNIT IS BUZZING

CORRECTION: REPLACE AC AND REPAIR 110 CONNECTION BEHIND CONVERTER

Labor

Job #	Description	Hours	Total
1	REPLACE AC AND INSTALL NEW AIR DUCT AND CONTROL BOARD	2.50	437.50

Parts

Part #	Description	Qty	Price	Total
07-7923	FRESHJET 13.5 WHITE	1.00	989.99	989.99
3316230.000	A/C CTRL KIT CT STD C/F WHT	1.00	203.99	203.99
3314850.000	ADB UNIVERSAL PW WALL TSTAT	1.00	107.99	107.99

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	36.75	36.75
SHP	SHIPPING/FREIGHT FEE	1.00	131.63	131.63

Subtotal for Job #1: 1,907.85

Job #2 - External

COMPLAINT: CHECK AND ADVISE CO2 GOES OFF (CUST UNPLUGGED CO2)

CORRECTION: REPLACE OUT OF DATE CO2 DETECTOR AND CONVERTER ALLOWING DIRTY VOLTAGE THROUGH

Labor

Job #	Description	Hours	Total
2	REPLACE CO2 DETECTOR	1.20	210.00

Parts

Part #	Description	Qty	Price	Total
40E13084A	MOLEX CONNECTORS CEDAR CREEK	2.00	8.99	17.98
15-2158	Propane Leak Detector; BLACK	1.00	68.99	68.99
22-1168	CONVERTER LOW SECTION 6345	1.00	585.99	585.99

Subtotal for Job #2: 882.96

Job #3 - External

COMPLAINT: CS THAT THE FAN BLADE WILL NOT STAY ON THE SHAFT OF THE MOTOR (CUST REPLACED MOTOR)



CORRECTION: REPLACED FAN BLADE WITH CORRECT ONE

Labor

Job #	Description	Hours	Total
3	REPLACED BLADE ONLY	0.50	87.50

Parts

Part #	Description	Qty	Price	Total
49-7122	VD215 FAN BLADE	1.00	15.99	15.99

Subtotal for Job #3: 103.49

Parts Total: 1,990.92
Labour Total: 735.00
Sublet Total: 0.00
Extras Total: 168.38
Tax Total: 282.19

WORK ORDER TOTAL: 3,176.49

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 06 Oct 2025

W/O: 24247
Promised Date: 30 AUG 24



Customer #: 90106
CUTSHALL, TERSEA

