

WORK ORDER # 66606

```
Completed : 12 MAR 22      Customer : 49672 - RIVERSIDE RV - 260-499-4578
Licence # :                Invoice # :
Stock No : 10991          Description : 2022 TT RIVERSIDE RV RETRO 135
Tag :                    Date In : 26 FEB 22      Mileage : 0
Author : BJW             Promised : 26 MAR 22
Location : 0314 SEE IF BH HAS Date Sched :
Serial# : 59CCC1516NL004358 Chassis# : 59CCC1516NL004358
Warr. Date : 18 SEP 21    Cust PO# :
Print Date : 12 MAR 22
```

```
*****
Job #      Description          JOB INFORMATION          Type Bill To
*****
1          COMPLAINT:  EMAILED AUTH 3-1-22 WAITING FOR REPLY.  W      49672  RIVER
                      MAB  THERE IS WATER STANDING ON THE
                      SHELF  UNDER THE KITCHEN SINK WHERE THE
                      PLUMBING LINES COME THROUGH. CUSTOMER
                      ADVISED THAT HE BLEW THE PLUMBING LINES
                      OUT TO WINTERIZE IT, BUT HE DID NOT
                      INSTALL ANY RV ANTIFREEZE.
          CORRECTION: bring unit  in ans spry water on side
                      found no  leaks, put water in freash
                      water system,  found no leaks, conet to
                      black tank  flusher, found vacumm
                      breaker dripping,  get new valve from
                      parts and install,  test for leaks,
                      drain tanks and blow out  water linesput
                      back on lot, give leaking  vacuum
                      breaker to Matt
```

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
1	282770	94239 VACUUM BREAK		W-49672	1	21.72	21.72

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
1	Z990	MISC LABOUR CODE (EXTE	JP	W-49672	0.00	150.00	0.00	
1	Z990	MISC LABOUR CODE (EXTE	JP	W-49672	0.20	150.00	30.00	

 CUSTOMER COMMENTS

 BH EMAILED RIVERSIDE AGAIN FOR UPDATE
 PULLED PART FROM SHELF. AFTER AUTH, I WILL ORDER ONE FROM
 RIVERSIDE AND PUT IN BOX ON MY DESK THEN PUT BACK ON SHELF. MAB

Continued on page 2

Work Order : 66606

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
*****	*****	*****	*****	*****	*****	*****	*****
W	49672	21.72	30.00	0.00	0.00	0.00	51.72
	Totals	21.72	30.00	0.00	0.00	0.00	51.72