

WORK ORDER # 66796

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Completed : 23 MAR 22      Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # :                Invoice # :
Stock No : 10677          Description : (10677) 2022 COACHMEN CATALINA 263B
Tag :                    Date In : 17 MAR 22      Mileage :
Author : BJW             Promised : 26 MAR 22
Location : 0323 SEE IF BH HAS Date Sched :
Serial# : 5ZT2CARB9NU039758 Chassis# : 5ZT2CARB9NU039758
Warr. Date : 05 MAR 22    Cust PO# :
Print Date : 25 MAR 22
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| Job # | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | JOB INFORMATION | Type  | Bill To |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------|---------|
| 1     | <p>COMPLAINT: THE EDGES OF THE STOVE TOP ARE NOT LINED W<br/>UP PROPERLY. CUSTOMER UNSURE IS THIS CAN<br/>BE ADJUSTED OR IF THE STOVE WILL NEED TO<br/>BE REPLACED. CUSTOMER PICKED UP UNIT ON<br/>SATURDAY MARCH 5TH.</p> <p>CAUSE: STOVE WAS OFF CENTER</p> <p>CORRECTION: PULLED STOVE TOP FOWARD AND SECURED WITH<br/>PROVIDED SCREWS TO MOUNTING TABS .</p>                                                                                                                   |                 | 10024 | FORES   |
| 2     | <p>COMPLAINT: THERE IS A YELLOW STAIN AROUND THE FRONT I<br/>CEILING SPEAKER LIKE IT POSSIBLY HAS<br/>BEEN LEAKING.</p> <p>CAUSE: STAIN ON CEILING IS DISCOLORED PUTTY</p> <p>CORRECTION: WIPED OF WITH A RAG AND GLASS CLEANER</p>                                                                                                                                                                                                                                                |                 | SPN   | SALES   |
| 3     | <p>COMPLAINT: CUSTOMER STATES THAT THERE IS A PLASTIC I<br/>FILM VISIBLE WHEN OPENING THE<br/>REFRIGERATOR AND FREEZER DOORS. THE FILM<br/>HAS SEVERAL AIR BUBBLES IN IT AND<br/>CUSTOMER IS CONCERNED IF THE<br/>REFRIGERATOR AND FREEZER ARE GETTING A<br/>GOOD SEAL.</p> <p>CAUSE: THE PLASTIC FROM SHIPPING WAS NOT<br/>REMOVED</p> <p>CORRECTION: PULLED FRIDGE OUT AND REMOVED PLASTIC<br/>OUT OF THE WAY OF THE SEAL. REMOVED<br/>PLASTIC FROM FRIDGE. INSTALLED FRIDGE</p> |                 | SPN   | SALES   |
| 4     | <p>COMPLAINT: CUSTOMER STATES THAT THERE IS TRIM ON W<br/>THE FRONT OF THE OFF DOOR SIDE SLIDE<br/>THAT HAS A GAP AND IS ALLOWING PLYWOOD<br/>TO SHOW THROUGH.</p> <p>CAUSE: TRIM NEEDS ADJUSTED TO HIDE PLYWOOD.</p> <p>CORRECTION: REMOVED TRIM AT BOTTOM. MOVED OVER TO<br/>HIDE PLYWOOD. SECURED WITH STAPLES AND<br/>APPLIED PUTTY TO HOLES.</p>                                                                                                                              |                 | 10024 | FORES   |

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Job#  Lab Code  Description      LABOUR   Mech Bill to      Hrs      Rate      Total
*****
  1  Z990      MISC LABOUR CODE (EXTE ZMS  W-10024      0.10     150.00     15.00
  2  Z990      MISC LABOUR CODE (EXTE ZMS  I-SPN        0.00      25.00       0.00
  3  Z990      MISC LABOUR CODE (EXTE ZMS  I-SPN        1.00      25.00     25.00
  4  Z990      MISC LABOUR CODE (EXTE ZMS  W-10024      0.20     150.00     30.00
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                                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        0.00      45.00      0.00      0.00      0.00      45.00
      Totals        0.00      70.00      0.00      0.00      0.00      70.00
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