

WORK ORDER # 66865

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Completed : 31 MAR 22      Customer : 1013 - KEYSTONE RV CO -
Licence # :                Invoice # :
Stock No : 10728          Description : 2021 TT KEYSTONE SPRINGDALE 1790FQ
Tag :                    Date In : 23 MAR 22      Mileage :
Author : BJW             Promised : 31 MAR 22
Location : 0330 SEE IF THIS WODate Sched :
Serial# : 4YDT17918MW111295 Chassis# : 4YDT17918MW111295
Warr. Date : 18 JUN 21    Cust PO# :
Print Date : 31 MAR 22
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Job #	Description	JOB INFORMATION	Type	Bill To
1	COMPLAINT: CUSTOMER STATES THAT THE FAN ON THE EXHAUST VENT IN THE BATHROOM IS NOT WORKING CAUSE: CUSTOMER STATES THAT THE FAN ON THE EXHAUST VENT IN BATHROOM IS NOT WORKING. CORRECTION: Checked operation of bathroom vent fan. Checked switch operation. Switch working. Removed ceiling trim and screen for access to fan. Touched fan blade and fan started running. Fan quit after about 30 seconds. Turned off and on again and it started running again. Removed fan motor from mounting. Found motor to have STINK BUGS inside motor. Cleaned all bugs out of motor. Remounted motor and blade. Remounted screen and ceiling trim. Replaced wires and secured with tie wrap. Motor working OK.		E	37472 SHERM
2	COMPLAINT: THERE ARE SOME SANDELS BY THE SLIDE OUT AND THERE IS A LITTLE BIT OF WATER CHECK AND ADVISE CAUSE: THERE ARE SOME SANDLES BY THE SLIDOUT AND THERE IS A LITTLE BIT OF WATER, CHECK AND ADVISE. CORRECTION: Checked seals on front corner of slideout. Found sealer was split and coming off at bottom front corner. Cleaned area. Applied clear silicone to this area to seal split.		W	1013 KEYST

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Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
   1  Z990      MISCELLANEOUS REPAIR  DKM  E-37472    0.12   150.00    18.00
   1  Z990      MISCELLANEOUS REPAIR  DKM  E-37472    1.37   150.00   205.50
   1  Z990      MISCELLANEOUS REPAIR  DKM  E-37472    0.31   150.00    46.50
   2  Z990      MISCELLANEOUS REPAIR  DKM  W-1013    0.20   150.00    30.00

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Job #  Excode   Description  EXTRAS      bill to    Qty    Price    Total
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   1   SS        SHOP SUPPLIES      E-37472    1.00    0.00    0.00

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CUSTOMER COMMENTS

BH SENT IN PREAUTH AFTER RO WAS CLOSED

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	37472	0.00	270.00	0.00	0.00	0.00	270.00
W	1013	0.00	30.00	0.00	0.00	0.00	30.00
Totals		0.00	300.00	0.00	0.00	0.00	300.00