



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

W/O: 27415



WO #: 27415 (Appointment Date: 10 JUL 2026 - Time: 10:30am)

Customer: 94361 - DANELLA, BETHANY
Address:

Home Phone: 814-327-0277

Work Phone:
Author: S.DAVIS

Location: IH
Invoice #: 424257

Stock #:
Stock Desc: 2026 KZ-RV CONNECT
Model:
Serial #: 4EZTL3127T4099322
Chassis #:
Mileage:
Key #:
Req'n #: 62863
License #:
Trim: C301BHKSE

Purchase Date:
Date In: 10 JUL 26
Promise Date:
Promise Time:
Schedule Date:
Completed: 13 JUL 26
Warr. Date:

Job #1 - Warranty

COMPLAINT: CUST DOES NOT HAVE POWER CUST STATED DUE TO WIRES BEING PINCHED BETWEEN THE FRAME AND BOX OF THE UNIT. THIS IS ON THE DOOR SIDE AROUND WHERE THE TIRES ARE. CUST SENT PHOTO SHOWING A BLACK AND RED WIRE PINCHED AND IT IS ON BIRDEYE IF TECH NEEDS TO LOOK AT THEM.

CAUSE: TECH INSPECTED UNIT AND FOUND MAIN 120vac SHORE POWER WIRES, MAIN 12vdc BATT WIRE AND SECONDARY 120vac OUTPUT WIRES PINCHED BETWEEN FRAME HOUSE FLOOR. UNDER BELLY MATERIAL IS MELTED WHERE 120vac WAS ARCING TO FRAME.

CORRECTION: WILL NEED TO REMOVE UNDERBELLY AND REPLACE ALL WIRING PINCHED BY FRAME TO CORRECT CONCERN. THESE REPAIRS WILL NEED TO BE DONE BEFORE THE OTHER LINES CAN BE ADDRESSED.

LABOR, DIAG AND TESTING 10.00

Labor

Job #	Description	Hours	Total
1	MISC. LABOR CODE	4.00	700.00

Parts

Part #	Description	Qty	Price	Total
40E14794A	CONNECTOR, 110 Volt Molex Crossover Connector Yellow Larger Round 12 Gauge SJ Wire	1.00	7.84	7.84
13-1610	DARCO REPAIR TAPE 4"	5.00	0.40	2.00

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	0.00	0.00

Subtotal for Job #1: 709.84

Job #2 - Warranty

BATTERY NOT HOLDING A CHARGE

Subtotal for Job #2: 0.00

Job #3 - Warranty

LIGHT IN CLOSET WILL NOT TURN OFF, ITS A WHITE ROUND PUSH LIGHT

Customer #: 94361
DANELLA, BETHANY



W/O: 27415

Subtotal for Job #3: 0.00

Job #4 - Warranty

CUSTOMER STATES SOLAR IS NOT WORKING

Subtotal for Job #4: 0.00

Job #5 - External

HAS KEYLESS ENTER, CODE IS 6287

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES, WIRING	1.00	N/C	N/C

Subtotal for Job #5: 0.00

Parts Total: 9.84
Labour Total: 700.00
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 709.84

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 13 Jul 2026

Customer #: 94361
DANELLA, BETHANY