



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

W/O: 27213
Promised Date: 26 JUN 26



WO #: 27213 (Appointment Date: 27 MAY 2026 - Time: 10:00am)

Customer: 74910 - GANYARD, JOHN
Address: 450 JUD NEAL LOOP
AFTON, TN
37616
Home Phone: (423) 972-1468
Work Phone:
Author: SPD
Location: IH
Invoice #:

Stock #: 11002
Stock Desc: (11002) 2025 FOREST RIVER
ROCKWOOD SIGN 8263MBR
Model: 8263MBR
Serial #: 4X4TRLF24S1907421
Chassis #:
Mileage: 0
Key #: 5000
Req'n #:
License #:
Trim:

Purchase Date: 01 FEB 25
Date In: 27 MAY 26
Promise Date: 30 JUN 26
Promise Time: 09:00am
Schedule Date:
Completed: 30 JUN 26
Warr. Date: 01 FEB 25

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES # 2 AC IS STILL NOT WORKING CORRECTLY - PLEASE CHECK AND ADVISE WHEN IT CYCLES SOME TIME IT WILL BUZZ AND AND THE UNIT WILL NOT TURN TURN UNIT OFF THEN BACK ON AND WORKS FINE

CAUSE: AC IS FAULTY AND NOT WORKING AS DESIGNED TO.

CORRECTION: REPLACE A/C AND TEST
LABOR 1.5

Labor

Job #	Description	Hours	Total
1	REPLACED AC AND TESTED	1.50	180.00

Other Services

Code	Description	Qty	Price	Total
NII	MARK UP ON P/N 38204068	1.00	277.42	277.42

Subtotal for Job #1: 457.42

Job #2 - External

STATES HE DOES NOT HAVE ANY TRIPS SOON, SO NO RUSH

Subtotal for Job #2: 0.00

Parts Total:	0.00
Labour Total:	180.00
Sublet Total:	0.00
Extras Total:	277.42
WORK ORDER TOTAL:	457.42

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

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer #: 74910
GANYARD, JOHN



Customer Signature : _____

Date: 30 Jun 2026

W/O: 27213
Promised Date: 30 JUN 26



Customer #: 74910
GANYARD, JOHN



Customer Work
Order

