



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

W/O: 26424



WO #: 26424

Customer: 70521 - CANSLER, MICHAEL
Address: 727 HIGHTOP RD
MIDWAY, TN
37809
Home Phone: (423) 470-3369
Work Phone:
Author: S.DAVIS
Location: IH
Invoice #:

Stock #: 11060
Stock Desc: 2025 FW FOREST RIVER CEDAR
CREEK 35RL
Model: 35RL
Serial #: 4X4FCRL29SS234285
Chassis #:
Mileage: 0
Key #: 9750
Req'n #: 62881
License #:
Trim:

Purchase Date: 15 AUG 25
Date In: 24 NOV 25
Promise Date:
Promise Time:
Schedule Date:
Completed: 14 AUG 26
Warr. Date: 15 AUG 25

Job #1 - Warranty

COMPLAINT: SCREW HEAD UNDER THE FLOORING AT THE KITCHEN TABLE

CAUSE: FOUND FLOORING IN FRONT OF KITCHEN TABLE HAS A OBJECT UNDER IT. THIS IS CAUSING THE FLOORING TO BE PUSHED UP IN THIS PLACE.

CORRECTION: TO REMOVE THE OBJECT SLIDE WILL NEED TO ACCESS THE AREA BY CUTTING LINO AT THE SEAM. AFTER REMOVAL ADD ADHESIVE TO LINO TO SECURE BACK INTO PLACE.
LABOR 1.5

Labor

Job #	Description	Hours	Total
1	REMOVED OBJECT UNDER FLOORING	2.00	350.00

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	5.99	5.99

Subtotal for Job #1: 355.99

Job #2 - Warranty

COMPLAINT: WATER FROM THE AC IS RUNNING DOWN AROUND BEDROOM WINDOW

CAUSE: TECH VERIFIED THE CONNECTION OF TWO GUTTER RAILS IN THIS AREA ARE ALLOWING THE WATER TO RUN DOWN THE SIDE OF UNIT.

CORRECTION: RESEAL AREA WHERE THE TWO GUTTER RAILS MEET.
LABOR .20

Labor

Job #	Description	Hours	Total
2	RESEALED AREA	0.20	35.00

Subtotal for Job #2: 35.00

Job #3 - Warranty

COMPLAINT: CABINET DOOR ADJUST ON ISLAND

CAUSE: FOUND RIGHT CABINET DOOR WILL NOT CLOSE PROPERLY DUE TO HINGES ARE NOT ADJUSTED PROPERLY AT THE TOP. THIS IS NOT ALLOWING THE MAGNET TO CATCH CORRECTLY.

CORRECTION: ADJUST TOP HINGE IN ORDER FOR MAGNET TO CATCH DOOR PROPERLY AND

Customer #: 70521
CANSLER, MICHAEL



CLOSE.
LABOR .30

Labor

Job #	Description	Hours	Total
3	ADJUSTED HINGE	0.30	52.50

Subtotal for Job #3: 52.50

Job #4 - Warranty

COMPLAINT: A LETTER DECAL ON THE BACK OF UNIT IS CHIPPING

CAUSE: TECH VERIFIED THE LETTER A DECAL HAS A DEFECTIVE PLACE AND IS CHIPPING OFF THE UNIT.

CORRECTION: CEDAR CREEK DECAL ON REAR OF UNIT

LABOR .50

Labor

Job #	Description	Hours	Total
4	DECAL	0.50	87.50

Parts

Part #	Description	Qty	Price	Total
F100600577	REAR DECAL	1.00	34.36	34.36

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	26.38	26.38

Subtotal for Job #4: 148.24

Job #5 - Warranty

COMPLAINT: CUST COMPLAINED THE PAINT IS CHIPPING OFF THE FRONT OF HIS UNIT

CAUSE: THE PAINT ON THE FRONT CAP THE PAINT IS CHIPPING. OUR BODY TECH STATED THIS AREA LOOKS TO HAVE BEEN REPAIRED AT FACTORY AND THE FILLER HAS CAME OUT.

CORRECTION: CLEAN, BUFF, FILL AND TOUCH UP PAINT ON FRONT OF UNIT

LABOR 1.5

DENIED BY FR

Subtotal for Job #5: 0.00

Job #6 - Warranty

COMPLAINT: ENTERTAINMENT SLIDE HAS SLIDE SEAL ISSUES

CAUSE: TECH FOUND TOP FLAP SEAL IS NOT SECURED TO SIDE FLAP SEAL.

CORRECTION: NEED TO RESECURE SEAL IN CORREECTLY

LABOR .50

Labor

Job #	Description	Hours	Total
6	RESECURED SEAL	0.20	35.00

Subtotal for Job #6: 35.00

Job #7 - Warranty

COMPLAINT: DECAL ABOVE THE BASEMENT DOOR ENTRANCE SIDE IS CHIPPING IN A SMALL PLACE

CAUSE: TECH STATED THE DECAL IS COMING LOOSE FROM THE UNIT IN THIS AREA AND TEARING

CORRECTION: REPLACE DECAL

W/O: 26424



Customer #: 70521
CANSLER, MICHAEL



LABOR .50

Labor

Job #	Description	Hours	Total
7	REPLACED DECAL	0.50	87.50

Parts

Part #	Description	Qty	Price	Total
F100600646	DECAL, #33, RH/DS, BLACK STRIPE, CC EX SIDE DIE CUT 2025 V#FR-24-90465A-RH	1.00	14.34	14.34

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	25.94	25.94

Subtotal for Job #7: 127.78

Job #8 - Warranty

COMPLAINT: CHECK DECAL ABOVE FOREST RIVER ON FRONT CAP

CAUSE: TECH VERIFIED THE FRONT CAP DECAL HAS DEVELOPED A CREASE DOWN THE FRONT CAP.

CORRECTION: REPLACE THE DECAL ON FRONT THAT IS FAULTY

LABOR 1.0

Labor

Job #	Description	Hours	Total
8	DECAL	1.00	175.00

Parts

Part #	Description	Qty	Price	Total
F100600700	DECAL, #38, CC EX FRONT DIE CUT, CAP TOP OF SHIELD, BLACK [H15] 2025 V#FR-24-90847A	1.00	39.96	39.96

Subtotal for Job #8: 214.96

Parts Total: 88.66
Labour Total: 822.50
Sublet Total: 0.00
Extras Total: 58.31

WORK ORDER TOTAL: 969.47

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

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 14 Aug 2026

W/O: 26424

Customer #: 70521
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