

Name: 17714 - SHIVELER, PAUL Manufacturer: GRANDDESIGN
 Address: 300 FOREST ST Brand: SOLITUDE
 : FOX LAKE, WI Model: 310GK
 Postal/Zip: 53933 Miles/Hrs: 0
 Phone#(res): 9209282727 Exterior Color:
 Phone#(bus): Unit Type: FW-FIFTH WHEEL
 Cell Phone: License#:
 Email: PDCAMP300@GMAIL.COM Tag#: DB: 6/6
 Purchased Date: 19 MAY 25 :
 Delivery Date: 07 JUN 25 :
 InService Date: :
 Serial#: 573FS3627SAA20575 :

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
WARR    COMPLAINT:  WARRANTY REPAIR 1 -Something going on      W    1020  GRAND
        with the electrical
        CAUSE:         The ground must have touched metal at
        some point both 40 amp fuses and fuse
        for water heater where blown
        CORRECTION:  Removed bad fuses installed new all is
        now working as it should not sure if it
        happened from transport or when battery
        was hooked up on unit REQUEST .50 HOURS
        LABOR
WARR    COMPLAINT:  WARRANTY REPAIR 2 - the roof has sealant W    1020  GRAND
        gaps in many areas
        CAUSE:         Roof sealant gaps Roof needs complete
        reseal
        CORRECTION:  Resealed most of the roof with dicor
        REQUEST 1.0 HOURS OF LABOR
*****
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*****
Job # Part No      Description                PARTS    Bill to    Qty    Price    Total
*****
WARR0 677917000333 Dicor 501LSW-1 EPDM Self W-1020      6      8.72     52.32
*****
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*****
Job# Lab Code  Description                LABOUR    Mech Bill to    Hrs    Rate    Total
*****
ARR01 Z992     MISC LABOUR CODE (WARR HOD W-1020      0.50   140.00   70.00
ARR02 Z992     MISC LABOUR CODE (WARR HOD W-1020      0.03   140.00    4.20
ARR02 Z992     MISC LABOUR CODE (WARR HOD W-1020      0.47   140.00   65.80
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Work Order : 12094B

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
ARR02 Z992      MISC LABOUR CODE (WARR HOD  W-1020    0.50   140.00   70.00
*****
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*****
Job #  Excode  Description  EXTRAS  bill to    Qty    Price    Total
*****
ARR01  SSE     SHOP SUPPLIES - EXTERNAL  W-1020    1.00    0.00    0.00
*****
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
W      1020          52.32    210.00    0.00     0.00    0.00    262.32
*****
Totals          52.32    210.00    0.00     0.00    0.00    262.32
*****
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&k2S
&k0S