



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

W/O: 25267
 Promised Date: 30 MAY 25



WO #: 25267 (Appointment Date: 14 APR 2025 - Time: 01:30pm)

Customer: 87340 - SLACK, DAVID
 Address: 540 BERKELEY DR.
 MORRISTOWN, TN
 37814

Home Phone: (423) 506-9656

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #: 10748

Stock Desc: (10748) 2023 FOREST RIVER CEDAR

CREEK 3425RL

Model: 3425RL

Serial #: 4X4FCRK20PS232076

Chassis #:

Mileage:0

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 27 JUL 24

Date In: 11 APR 25

Promise Date: 30 MAY 25

Promise Time: 09:00am

Schedule Date:

Completed: 04 JUN 25

Warr. Date: 27 JUL 24

Job #1 - Warranty

COMPLAINT: LINO FLOOR IN FRONT OF THE SEATING IN THE LIVING AREA HAS A WRINKLE

CAUSE: LINO FLOORING DEVELOPED A WRINKLE(S)

CORRECTION: LINO NEEDS TO BE REPAIRED

CUT LINO IN AREA AND LAY FLAT WITH WEIGHTS ON IT, THEN ADD ADHESIVE TO LAY FLOORING
 BACK IN PLACE.

LABOR 2.0

Labor

Job #	Description	Hours	Total
1	REPAIRED LINO	2.00	330.00

Other Services

Code	Description	Qty	Price	Total
NII	ADHESIVE	1.00	10.99	10.99

Subtotal for Job #1: 340.99

Job #2 - Warranty

SHOWER MOLDING IS COMING DOWN

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: MOLDING COMING DOWN AT CLOSET

CAUSE: TRIM WAS NOT SECURE AND CAME DOWN

CORRECTION: RESECURE TRIM

LABOR .20

Labor

Job #	Description	Hours	Total
3	RESECURED TRIM	0.30	49.50

Customer #: 87340
 SLACK, DAVID





Subtotal for Job #3: 49.50

Job #4 - Warranty

WHEN CUST PUT FRIDGE SLIDE IN HE NOTICED WATER CAME IN AS WELL, CHECK SLIDE SEALS AND AREA
 WARRANTY DID LET THE CUST KNOW THIS CAN HAPPEN IF RAIN WATER IS ON TOP OF THE SLIDE WHEN BRINGING SLIDE IN.

Subtotal for Job #4: 0.00

Job #5 - External

CUST PULLED 50 AMP POWER CONNECT LOOSE ON RV

Other Services

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

Subtotal for Job #5: 0.00

Job #6 - Internal

COMPLAINT: RECHECK COMPARTMENT DOOR THAT WE INSTALLED

CAUSE: COMPARTMENT DOOR NEEDED TO BE RESEALED FROM INSTALL BY US

Parts

Part #	Description	Qty	Price	Total
38-1870	PROFLEX SEALANT CLR 10OZ	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SSI	SHOP SUPPLIES INTERNAL	1.00	N/C	N/C

Subtotal for Job #6: 0.00

Job #7 - External

CS THAT WATER IS LEAKING DOWN THE UNIT WHEN AWNING IS OPEN AND ALSO ABOVE THE STEPS

Subtotal for Job #7: 0.00

Job #8 - External

SEE IF WE CAN PAIR CAMERA

Subtotal for Job #8: 0.00

Parts Total: 0.00
 Labour Total: 379.50
 Sublet Total: 0.00
 Extras Total: 10.99
WORK ORDER TOTAL: 390.49

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

X _____

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Date: 04 Jun 2025

Customer Signature : _____

