



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

W/O: 25355
Promised Date:
20 MAY 25



WO #: 25355

Customer: 75739 - HARKER, KATHERINE
Address: 242 MARK DR.
JOHNSON CITY, TN
37615
Home Phone: (865) 771-2937
Work Phone:
Author:SPD
Location: IH
Invoice #:

Stock #: 10876
Stock Desc: 2024 FW KZ-RV SPORTSMEN 251RL
Model: 251RL
Serial #: 4EZFS2925R5100646
Chassis #:
Mileage:0
Key #: 2000
Req'n #:
License #:
Trim:

Purchase Date: 07 JUN 24
Date In: 29 APR 25
Promise Date: 30 MAY 25
Promise Time: 09:00am
Schedule Date:
Completed: 11 JUN 25
Warr. Date: 07 JUN 24

Job #1 - Warranty

COMPLAINT: CS THAT THE SHOWER COLD SIDE WONT SHUT OFF ,WHEN SHUT OFF WATER STILL COMES OUT

CAUSE: SHOWER FAUCET IS FAULTY AND NOT WORKING AS DESIGNED, ALLOWS WATER TO STILL FLOW.

CORRECTION: REMOVE AND REPLACE THE SHOWER FAUCET, THEN TEST.
LABOR .30

Labor

Job #	Description	Hours	Total
1	REPLACED FAUCET	0.30	52.50

Parts

Part #	Description	Qty	Price	Total
156842	FAUCET,SHOWER,WHITE	1.00	7.52	7.52

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	16.44	16.44

Subtotal for Job #1: 76.46

Job #2 - Warranty

COMPLAINT: CS THAT THE SCREW CAP COVER ON THE UNDER SIDE OF THE DOOR SIDE IS CRACKING AND FALLING DOWN

CAUSE: SCREW COVER IS DAMAGED FROM CRACKING AND CAUSING IT TO FALL DOWN.

CORRECTION: REPLACE VINYL SCREW COVER INSERT
LABOR .30

Labor

Job #	Description	Hours	Total
2	REPLACED VINYL INSERT	0.20	35.00

Parts

Part #	Description	Qty	Price	Total
JR10061	VINYL INSERT 50' BLK	1.00	17.57	17.57

Customer #: 75739
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Subtotal for Job #2: 52.57

Job #3 - Warranty

COMPLAINT: CS THAT THERE IS A SEAL COMING LOOSE ON THE ROOF OF THE SLIDE

CAUSE: SLIDE ROOF TAPE IS COMING OFF AND FRAYING.

CORRECTION: REMOVE EXISTING ROOF TAPE, CLEAN AREA AND REPALCE THE ETERNABOND ROOF TAPE
LABOR 2.0

Labor

Job #	Description	Hours	Total
3	INSTALLED NEW TAPE	1.00	175.00

Parts

Part #	Description	Qty	Price	Total
38-9088	QUICK ROOF EXTREME	1.00	33.34	33.34

Subtotal for Job #3: 208.34

Parts Total: 58.43
Labour Total: 262.50
Sublet Total: 0.00
Extras Total: 16.44

WORK ORDER TOTAL: 337.37

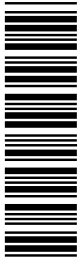
I HEREBY ACCEPT ABOVE DESCRIBED WORK AS SATISFACTORY & COMPLETE TO MY SATISFACTION.
X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 11 Jun 2025

W/O: 25355
Promised Date: 30 MAY 25



Customer #: 75739
HARKER, KATHERINE

