



Phone: (423) 235-1167
Toll Free: (877) 635-1167
Fax: (423) 235-1176

1202 Idell Road
Bulls Gap, TN 37711

W/O: 25389



WO #: 25389 (Appointment Date: 05 MAY 2025 - Time: 09:00am)

Customer: 92565 - CAMPBELL, BRET
Address: 156 LINK RD
COTTONTOWN, TN
37048

Home Phone: (615) 983-9354

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #: 10992

Stock Desc: 2025 TT FOREST RIVER

ROCKWOOD MINI 2513S

Model: 2513S

Serial #: 4X4TRLB2XSD461344

Chassis #:

Mileage:

Key #: 4500

Req'n #:

License #:

Trim:

Purchase Date: 07 MAR 25

Date In: 03 MAY 25

Promise Date:

Promise Time:

Schedule Date:

Completed: 13 JUN 25

Warr. Date: 07 MAR 25

Job #1 - External

DROPPING OFF SATUDRAY MAY 3RD

Other Services

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

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: CS AFTER THE LAST STORM CUSTOMER NOTICED WATER LEAKING IN FROM UNDER THE MAIN LIVING SLIDE
UNIT HAS CABINET DAMAGE FROM THE WATER LEAK.

CAUSE: WATER TEST DONE ON SLIDE WITH SLIDE IN AND OUT, NO LEAK FOUND FROM SLIDE.LEAK FROM D-SEAL ON COMPARTMENT DOOR(LINE 7). WATER DID ENTER UNIT UNDER SLIDE AND DAMAGED CABINETS IN KITCHEN.

CORRECTION: LEAK WILL BE ADDRESSED ON LINE 7. SEVERAL DAMAGED STILE/CABINETS, COMPLETE BOTTOM. REMOVE AND REPLACE ALL BOTTOM STILE OF KITCHEN SINK CABINET AREA.

LABOR 6.0

Labor

Job #	Description	Hours	Total
2	REPAIRED THE DAMAGED STILE	4.00	660.00

Parts

Part #	Description	Qty	Price	Total
F100347106	STILE - PFL: SQUARE EDGE - SEDONAWOOD - 4" X 8'	2.00	14.29	28.58
F100347105	STILE - PFL: SQUARE EDGE - SEDONAWOOD - 3" X 8' -	2.00	10.75	21.50
F100347044	STILE - PFL: SQUARE EDGE - SEDONAWOOD - 2" X 8'	2.00	7.59	15.18
F100347108	STILE - PFL: SQUARE EDGE - SEDONAWOOD - 3/4" X 8'	2.00	4.02	8.04

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	5.00	5.00
SHP	SHIPPING/FREIGHT FEE	1.00	129.66	129.66
NII	F100270074	1.00	13.00	13.00

Customer #: 92565
CAMPBELL, BRET



Subtotal for Job #2: 880.96

Job #3 - Warranty

COMPLAINT: CS THAT THE SOLAR IS NOT WORKING CHECK AND ADVISE

CAUSE: SOLAR CONTROLLER NOT READING ANY CHARGE. CONTROL HAS 22. VDC FROM SOLAR. NO VOLTAGE READING ON BATTERY LEGGS. TRACED WIRE FROM BATTERY TO 30 A BREAKER 0 VDC FROM SOLAR CONTROL TO BREAKER.

CORRECTION: REPLACE THE BREAKER AND TEST.
LABOR .50

Labor

Job #	Description	Hours	Total
3	REPLACED BREAKER	0.50	82.50

Parts

Part #	Description	Qty	Price	Total
F100239360	BREAKER - PFL: AUTO RESET TYPE 1 MINI BREAKER, SHORTSTOP, 30 AMP	1.00	2.20	2.20

Subtotal for Job #3: 84.70

Job #4 - Warranty

COMPLAINT: DRAWER ON LEFT AT BOTTOM AS YOU ENTER UNIT IS NOT WORKING CORRECTLY

CAUSE: DRAWER GUIDE IS OFF BY 1/4" NOT ALLOWING DRAWER TO WORK CORRECT.

CORRECTION: REMOVE DRAWER AND GUIDES, ADD SHIM TO ALLOW THE DRAWER TO FIT CORRECTLY. REINSTALL GUIDE AND DRAWER.
LABOR .50

Labor

Job #	Description	Hours	Total
4	REPAIRED DRAWER GUIDE	0.30	49.50

Subtotal for Job #4: 49.50

Job #5 - Warranty

COMPLAINT: IF LOOKING AT KITCHEN SINK ON BOTTOM LEFT IS NOT WORKING CORRECTLY SEEMS THEY ARE NOT SPACED CORRECTLY

CAUSE: DRAWER IS ALSO OFF 1/4" NOT ALLOWING DRAWER TO WORK CORRECTLY.

CORRECTION: REMOVE DRAWER AND GUIDES, ADD SHIM, REINSTALL GUIDE AND DRAWER.
LABOR .50

Labor

Job #	Description	Hours	Total
5	REPAIR DRAWER GUIDE	0.30	49.50

Subtotal for Job #5: 49.50

Job #6 - Warranty

COMPARTMENT DOOR ON NDS BELOW MAIN SLIDE LOCK WILL NOT WORK
CUST HAD ISSUES AT THE TIME OF PICK UP WHEN PURCHASED

Subtotal for Job #6: 0.00

Job #7 - Warranty

COMPLAINT: DS COMPARTMENT DOOR HAS HAD WATER STANDING IN IT DIFF TIMES
DOOR SEEMS TO STICK OUT MORE AT THE TOP THEN THE BOTTOM

W/O: 25389



Customer #: 92565
CAMPBELL, BRET



CAUSE: WATER LEAKING THROUGH GAP IN D-SEAL NEAR LATCH.D-SEAL HAS A GAP AND ALLOWING WATER TO ENTER THE COMPARTMENT AREA. WATER IS ALSO RUNNING INTO KITCHEN AREA UNDER SLIDE. (LINE 2)

CORRECTION: REMOVE AND REPLACE D-SEAL ON COMPARTMENT DOOR.
LABOR 1.0

Labor

Job #	Description	Hours	Total
7	REPLACE THE D SEAL	0.50	82.50

Parts

Part #	Description	Qty	Price	Total
F100552780	COMPARTMENT DOOR PART- SOP: HOLLOW D-SEAL, W/ TAPE, FOR MINI SLAM LATCH COMPARTMENT DOORS	5.00	1.17	5.85

Subtotal for Job #7: 88.35

Parts Total: 81.35
Labour Total: 924.00
Sublet Total: 0.00
Extras Total: 147.66
WORK ORDER TOTAL: 1,153.01

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 14 Jun 2025

W/O: 25389



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