



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

W/O: 25616



WO #: 25616

Customer: 47602 - TRIAM RV CENTER-EAST TN
 Address: 1202 IDELL ROAD
 BULLS GAP, TN
 37711

Home Phone: 423-235-1167

Work Phone:
 Author: S.DAVIS
 Location: IH
 Invoice #:

Stock #: 11090
 Stock Desc: 2025 THFW FOREST RIVER ROGUE
 341GS
 Model: 341GS
 Serial #: 4X4FVGK23S5403456
 Chassis #:
 Mileage: 0
 Key #:
 Req'n #:
 License #:
 Trim:

Purchase Date: 18 JUL 25
 Date In: 14 JUN 25
 Promise Date:
 Promise Time:
 Schedule Date:
 Completed: 05 AUG 25
 Warr. Date: 18 JUL 25

Job #1 - Warranty

COMPLAINT: NDS COMPARTMENT DOOR SCRATCHED IN 3 PLACES

CAUSE: NOTED ON DAF

CORRECTION: REPLACE COMPARTMENT DOOR AND RESEAL THE AREA
 LABOR 1.0

Labor

Job #	Description	Hours	Total
1	REPLACED COMPARTMENT DOOR	0.50	82.50

Parts

Part #	Description	Qty	Price	Total
F100177773	COMPARTMENT DOOR 36X28 LH	1.00	159.86	159.86
38-1870	PROFLEX SEALANT CLR 10OZ	1.00	10.26	10.26

Other Services

Code	Description	Qty	Price	Total
SHF	SHIPPING/FREIGHT FEE	1.00	120.77	120.77

Subtotal for Job #1: 373.39

Job #2 - Warranty

COMPLAINT: COMPARTMENT AREA BLACK TRAY IS DAMAGED AND SCRATCHED

CAUSE: NOTED ON DAF

CORRECTION: SCRAP OFF SEALANT, REMOVE AND REPLACE TRAY THEN RESEAL AREA
 LABOR 1.5

Labor

Job #	Description	Hours	Total
2	RESEAL	0.30	49.50

Subtotal for Job #2: 49.50

Job #3 - Warranty

COMPLAINT: ENTRY DOOR STEPS HAVE A SCRATCH AT THE TOP, AS SOON AS YOU WOULD WALK IN UNIT.

CAUSE: NOTED ON DAF

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CORRECTION: PAINT AND BLEND THE AREA
LABOR .20

Labor

Job #	Description	Hours	Total
3	PAINT AND BLEND	0.20	33.00

Parts

Part #	Description	Qty	Price	Total
DAL1608	PREMIUM LACQUER; SEMI-GLOSS BLACK; 12 OZ. AEROSOL	1.00	9.96	9.96

Subtotal for Job #3: 42.96

Job #4 - Warranty

COMPLAINT: FRIDGE DOOR SCRATCHED IN TWO PLACES

CAUSE: NOTED ON DAF

CORRECTION: REPLACE FRIDGE DOOR
LABOR .50

Labor

Job #	Description	Hours	Total
4	REPLACED FRIDGE DOOR	0.20	33.00

Parts

Part #	Description	Qty	Price	Total
F100771233	LH FRIDGE DOOR	1.00	92.24	92.24

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	25.00	25.00

Subtotal for Job #4: 150.24

Job #5 - Warranty

COMPLAINT: ONE OF THE KITCHEN CABINET DOORS ARE LOWER THAN THE OTHER

CAUSE: NOTED ON DAF

CORRECTION: ADJUST CABINET DOOR
LABOR .10

Labor

Job #	Description	Hours	Total
5	ADJUSTED DOOR	0.30	49.50

Subtotal for Job #5: 49.50

Job #6 - Warranty

COMPLAINT: SPOTS ON THE KITCHEN WALL WERE FILLED AT FACTORY AND NOT CLEANED AND BLENDED

CAUSE: NOTED ON DAF

CORRECTION: CLEAN AND BLEND SPOT TO EVEN IT OUT
LABOR .10

Labor

Job #	Description	Hours	Total
6	CLEANED	0.10	16.50

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Subtotal for Job #6: 16.50

Job #7 - Warranty

COMPLAINT: BLACK SPOT ON BEDROOM WALL AT THE DOOR

CAUSE: NOTED ON DAF

CORRECTION: CLEAN MARK THEN COLOR AND BLEND TO MATCH
LABOR .20

Labor

Job #	Description	Hours	Total
7	CLEANED	0.20	33.00

Subtotal for Job #7: 33.00

Job #8 - Warranty

COMPLAINT: BEDROOM DOOR IS SCRATCHED AND HAS A CHIP

CAUSE: NOTED ON DAF

CORRECTION: FILL COLOR AND BLEND BOTH AREAS
LABOR .20

Labor

Job #	Description	Hours	Total
8	FILLED AND COLORED	0.20	33.00

Subtotal for Job #8: 33.00

Job #9 - Warranty

COMPLAINT: BEDROOM DOOR WILL NOT SLIDE TO OPEN AND CLOSE CORRECTLY.

CAUSE: NOTED ON DAF
DOOR HANGS BELOW HANGER

CORRECTION: REMOVE HARDWARE THAT HOLDS DOOR AND REINSTALL IN CORRECT PLACE TO
ALLOW DOOR TO OPERATE CORRECTLY.
LABOR .30

Labor

Job #	Description	Hours	Total
9	R&R DOOR IN CORRECT PLACE	0.30	49.50

Subtotal for Job #9: 49.50

Job #10 - Warranty

COMPLAINT: STAINS ON THE CABINET DOORS IN THE PATIO AREA

CAUSE: NOTED ON DAF

CORRECTION: CLEAN, COLOR FILL AND BLEND THE AREA
LABOR .20

Labor

Job #	Description	Hours	Total
10	CLEANED AREA	0.30	49.50

Subtotal for Job #10: 49.50

Job #11 - Warranty

COMPLAINT: COUNTER TOP IN REAR AREA OF THE UNIT IS SCRATCHED IN 3 PLACES

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CAUSE: NOTED ON DAF

CORRECTION: BUFF AND CLEAN THE COUNTER TOPS
LABOR 2.0

Labor

Job #	Description	Hours	Total
11	BUFF COUNTER TOPS	1.00	165.00

Subtotal for Job #11: 165.00

Parts Total:	272.32
Labour Total:	594.00
Sublet Total:	0.00
Extras Total:	145.77

WORK ORDER TOTAL: 1,012.09

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 05 Aug 2025

Customer Work Order

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W/O: 25616

