



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

W/O: 25654



WO #: 25654 (Appointment Date: 26 JUN 2025 - Time: 10:00am)

Customer: 66766 - RAY, MICHAEL  
 Address: 3 SOUTH FOXXBOROUGH LANE  
 JOHNSON CITY, TN  
 37604

Home Phone: (423) 791-1264

Work Phone:  
 Author: S.DAVIS

Location: IH

Invoice #:

Stock #: 10379  
 Stock Desc: 2021 FW FOREST RIVER  
 SANDPIPER 321RL  
 Model: 321RL  
 Serial #: 4X4FSAH20MJ041903  
 Chassis #:  
 Mileage:  
 Key #:  
 Req'n #:  
 License #:  
 Trim:

Purchase Date: 05 FEB 22  
 Date In: 23 JUN 25  
 Promise Date:  
 Promise Time:  
 Schedule Date:  
 Completed:  
 Warr. Date: 05 FEB 22

**Job #1 - Warranty**

COMPLAINT: CS THAT THE SLIDE TOPPER FABIC IS PULLED AWAY FROM THE UNIT CHECK AND ADVISE BEDROOM SLIDE

CAUSE: SPRING LOCKED UP ON SLIDE TOPPER CAUSING FABRIC TO COME APART OFF UNIT TECH STATED THERE IS NO TAG ON THE SLIDE TOPPER.

CORRECTION: REPLACE SLIDE TOPPER  
 LABOR 1.5

**Other Services**

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	N/C	N/C
<b>Subtotal for Job #1:</b>				<b>0.00</b>

**Job #2 - External**

TABLE IN THE KITCHEN AREA BOTTOM PLATE TABLE SITS ON IS WARPED

**Subtotal for Job #2: 0.00**

**Job #ROOFINS - External**

COMPLEMENTARY ROOF INSPECTION  
 CHECK CAULKING \_\_\_\_\_  
 CHECK SKYLIGHTS \_\_\_\_\_  
 CHECK ROOF VENTS \_\_\_\_\_  
 CHECK LUBE & ANTENNA \_\_\_\_\_  
 CHECK SATELLITE \_\_\_\_\_  
 CHECK RUBBER \_\_\_\_\_

**Subtotal for Job #ROOFINS: 0.00**

**Job #4 - External**

HOLER THAT KEEPS SHOWER CLOSED CUST NEEDS TO ORDER

**Subtotal for Job #4: 0.00**

**Job #5 - External**

CUST HAS RT 66 AND WOULD LIKE TO RUN THESE JOBS WITH THEM

Customer #: 66766  
 RAY, MICHAEL



Subtotal for Job #5: 0.00

W/O: 25654

Parts Total: 0.00

Labour Total: 0.00

Sublet Total: 0.00

Extras Total: 0.00

**WORK ORDER TOTAL: 0.00**

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

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MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : \_\_\_\_\_

Date: 03 Jul 2025



Customer Work Order

Customer #: 66766  
RAY, MICHAEL

