



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

W/O: 25693



WO #: 25693

Customer: 64622 - SHAW, ALFRED
 Address: 2085 OLD KNOXVILLE HWY
 GREENEVILLE, TN
 37743

Home Phone: 423-741-3053

Work Phone:
 Author: S.DAVIS

Location: IH
 Invoice #: 419732

Stock #:
 Stock Desc: 2023 ALLIANCE PARADIGM
 Model:
 Serial #: 7M5FP422XPB203161
 Chassis #:
 Mileage:
 Key #:
 Req'n #:
 License #:
 Trim:

Purchase Date:
 Date In: 01 JUL 25
 Promise Date:
 Promise Time:
 Schedule Date:
 Completed: 07 AUG 25
 Warr. Date:

Job #1 - Warranty

COMPLAINT: COLEMAN A/C BACK UNIT IS NOT COOLING LIKE IT SHOULD

CAUSE: TECH CONNECTED UNIT TO SHORE POWER TO TEST A/C. TECH DETERMINED THE A/C IS NOT COOLING AS IT SHOULD.

CORRECTION: REPLACE A/C
 LABOR 1.5

Labor

Job #	Description	Hours	Total
1	REPLACED A/C	1.50	262.50

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	6.13	6.13
NII	48203-6653 MACH 3	1.00	247.99	247.99

Subtotal for Job #1: 516.62

Job #2 - External

COMPLAINT: FRONT AWNING WILL NOT STAY AT ANGLE
 CUST WAS TRYING TO TILT FOR THE RAIN AND IT WILL NOT GO BACK IN THE UP POSITION NOW

CAUSE: FOUND THAT THE PITCH ARM NEED TO BE ADJUSTED

CORRECTION: ADJUSTED PITCH ARM BOLT TO HOLD AWNING IN PLACE

Labor

Job #	Description	Hours	Total
2	REPAIR	0.20	N/C

Subtotal for Job #2: 0.00

Job #3 - External

COMPLAINT: CHECK THE SOLAR DONT THINK IT IS HAVING A ISSUE WITH A CHARGE FRIDGE
 WOULD STAY ON DURING TRAVEL AND NOW IT WILL NOT AND CUST CAN HEAR THE INVERTOR
 BEEPING

CORRECTION: TESTED AND NO ISSUE FOUND CHARGING AS IT SHOULD

Labor

Job #	Description	Hours	Total
3	DIAG	0.30	N/C

Customer #: 64622
 SHAW, ALFRED



Subtotal for Job #3: 0.00

W/O: 25693

Job #4 - External

COMPLAINT: TOP LEFT MARKER ON FRONT WILL NOT WORK

CAUSE: FOUND THAT THE LED IS BURNT OUT IN THE AMBER MARKER LIGHT

CORRECTION: REPLACED LIGHT AND TESTED

Labor

Job #	Description	Hours	Total
4	REPAIR	0.20	N/C

Parts

Part #	Description	Qty	Price	Total
71-7012	CLEARANCE LIGHTS ROUND EMBER	1.00	N/C	N/C

Subtotal for Job #4: 0.00



Parts Total: 0.00
 Labour Total: 262.50
 Sublet Total: 0.00
 Extras Total: 254.12

WORK ORDER TOTAL: 516.62

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Date: 14 Aug 2025

Customer Signature : _____

Customer #: 64622
SHAW, ALFRED

