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

1202 Idell Road
Bulls Gap, TN 37711

W/O: 25755
Promised Date:

WO #: 25755 (Appointment Date: 15 JUL 2025 - Time: 09:00am)

Customer: 55175 - CLINE, GREGORY
Address: 3480 CREECHWOOD DR
MORRISTOWN, TN
37813
Home Phone: (423) 312-6290
Work Phone:
Author:SPD
Location: IH
Invoice #:

Stock #: 10761
Stock Desc: 2023 FW FOREST RIVER CEDAR CREEK 380RL
Model: 380RL
Serial #: 4X4FCRP22PS232136
Chassis #:
Mileage:0
Key #: 9500
Req'n #:
License #:
Trim:

Purchase Date: 08 JUN 24
Date In: 15 JUL 25
Promise Date: 30 JUL 25
Promise Time: 09:00am
Schedule Date:
Completed: 15 AUG 25
Warr. Date: 08 JUN 24

Customer #: 55175
CLINE, GREGORY

Job #1 - External
SC TO TURTLE ROCK
CALL BETH 423-736-2972 BEFORE GOING ON SC

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 THAT THE A/C IS NOT COOLING

CAUSE: A/C HAS BECOME FAULTY AND WILL NOT COOL.

CORRECTION: REPLACE A/C AND TEST
LABOR 1.5

Labor

Job #	Description	Hours	Total
2	REPLACED AC	1.50	262.50

Other Services

Code	Description	Qty	Price	Total
NII	MARK UP ON AC SENT AT CHARGE (COLEMAN 37204-076)	1.00	350.99	350.99

Subtotal for Job #2: 613.49

Parts Total:	0.00
Labour Total:	262.50
Sublet Total:	0.00
Extras Total:	350.99
WORK ORDER TOTAL:	**613.49**

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

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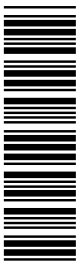
Customer Signature : _____

Date: 19 Aug 2025

W/O: 25755
Promised Date: 30 JUL 25



Customer Work Order

Customer #: 55175
CLINE, GREGORY

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