



Phone: (423) 235-1167
 Toll Free: (877) 635-1167
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1202 Idell Road
 Bulls Gap, TN 37711

W/O: 25756
 Promised Date:



WO #: 25756 (Appointment Date: 15 JUL 2025 - Time: 09:00am)

Customer: 85225 - COUCH, RANDALL
 Address: 1907 LAKEWOOD DR
 MORRISTOWN, TN
 37814

Home Phone: (423) 492-3710

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #: 11063

Stock Desc: 2025 TT FOREST RIVER

ROCKWOOD SIGN 8339FK

Model: 8339FK

Serial #: 4X4TRLN25S1908109

Chassis #:

Mileage:0

Key #: 6445

Req'n #:

License #:

Trim:

Purchase Date: 05 JUL 25

Date In: 15 JUL 25

Promise Date: 30 JUL 25

Promise Time: 09:00am

Schedule Date:

Completed: 30 SEP 25

Warr. Date: 05 JUL 25

Job #1 - Warranty

COMPLAINT: SLIDE TOPPER RIPPED AWAY FROM THE WALL CAUSING DAMAGE TO FASCIA AND TPO ROOF MATERIAL

CAUSE: DUE TO MANUFACTURER INSTALL TENSION ON SPRINGS WHERE TOO TIGHT CAUSING SLIDE TOPPER TO PULL THROUGH THE SIDE OF THE UNIT AND DAMAGE THE ROOF AND FIBERGLASS

CORRECTION: PREP, GLASS, PAINT AND BLEND 3 SEPERATE AREAS. REMOVE SLIDE AND REPLACE SLIDE ROOF. REPLACE TOP SLIDE FASCIA. REPLACE DAMAGED SLIDE TOPPER. LABOR 34.0

Labor

Job #	Description	Hours	Total
1	REPAIRED UNIT	20.00	3,500.00

Parts

Part #	Description	Qty	Price	Total
F100365682	RUBBER ROOF MATERIAL	14.00	0.83	11.62
F100099875	TPO	1.00	54.48	54.48
79233	BUTYL TAPE 1/8X3/4	1.00	9.67	9.67
38-9088	QUICK ROOF EXTREME	1.00	40.39	40.39
JR10015	VINYL INSERT 25' BLACK	1.00	13.00	13.00
F100091165	SLIDE OUT CORNER CAP	2.00	0.59	1.18
F100075872	EXTERIOR MOLDING	1.00	44.86	44.86
F10018551	SLIDE TOPPER 151"	1.00	305.02	305.02
38-1870	PROFLEX SEALANT CLR 10OZ	1.00	10.26	10.26

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	0.00	0.00
FRT	FREIGHT ON F100075872	1.00	410.53	410.53
NII	SPECIAL PACKAGING	1.00	30.00	30.00
FRT	FREIGHT ON F10018551	1.00	410.53	410.53
	F100091165			
NII	SPECIAL PACKAGING	1.00	30.00	30.00

Subtotal for Job #1: 4,871.54

Job #2 - External

SC TO 24865 BRIGHTS PIKE MORRISTOWN TN

Customer #: 85225
 COUCH, RANDALL



Subtotal for Job #2: 0.00

Parts Total:	490.48
Labour Total:	3,500.00
Sublet Total:	0.00
Extras Total:	881.06
WORK ORDER TOTAL:	4,871.54

W/O: 25756
Promised Date: 30 JUL 25

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 30 Sep 2025



Customer Work Order

Customer #: 85225
COUCH, RANDALL

