



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

W/O: 25948
 Promised Date: 20250826



WO #: 25948 (Appointment Date: 19 AUG 2025 - Time: 09:00am)

Customer: 70226 - HARRIS, MARK
 Address: 624 DRYDEN HEIGHTS DRIVE
 DRYDEN, VA
 24243

Home Phone: (423) 579-8241

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #: 11118

Stock Desc: (11118) 2025 FOREST RIVER

SANDPIPER 40DUPLEX

Model: 40DUPLEX

Serial #: 4X4TSAS24SJ048328

Chassis #:

Mileage:0

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 19 JUN 25

Date In: 19 AUG 25

Promise Date: 30 SEP 25

Promise Time: 09:00am

Schedule Date:

Completed: 28 AUG 25

Warr. Date: 19 JUN 25

Job #1 - Warranty

COMPLAINT: PLUGS INSIDE BEDROOM ARE INOP

CAUSE: FOUND THE WIRES ARE REVERSED UNDER THE BED AT THE MOLEX CONNECTOR

CORRECTION: REMOVE AND REINSTALL WIRES IN CORRECT PLACE ON MOLEX CONNECTOR
 LABOR .30

Labor

Job #	Description	Hours	Total
1	REMOVED AND REINSTALL WIRES	0.30	49.50
Subtotal for Job #1:			49.50

Job #3 - External

SC 1099 HWY 25E NEWPORT TN

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	N/C	N/C
Subtotal for Job #3:				0.00

Job #4 - Warranty

COMPLAINT: CURTAIN CLIP OVER WINDOW IS MISSING

CAUSE: CUSTOMER STATED THE CLIP HAS NEVER BEEN IN THE UNIT, ONLY ONE CLIP ABOVE THE WINDOW

CORRECTION: REPLACE CLIP
 LABOR .05

Labor

Job #	Description	Hours	Total
4	REPLACED CLIP	0.10	16.50

Parts

Part #	Description	Qty	Price	Total
F100648085	CURTAIN ROD MOUNT	1.00	8.35	8.35

Other Services

Code	Description	Qty	Price	Total
SHF	SHIPPING/FREIGHT FEE	1.00	18.78	18.78

Customer #: 70226
 HARRIS, MARK



Subtotal for Job #4: 43.63

Parts Total: 8.35

Labour Total: 66.00

Sublet Total: 0.00

Extras Total: 18.78

WORK ORDER TOTAL: 93.13

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 28 Aug 2025

Customer Work Order

W/O: 25948
Promised Date: 30 SEP 25



Customer #: 70226
HARRIS, MARK

