



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

W/O: 26047  
 Promised Date:



WO #: 26047 (Appointment Date: 09 SEP 2025 - Time: 09:00am)

Customer: 83879 - DANIEL, JONI  
 Address: 1770 W. ALLENS BRIDGE RD  
 GREENEVILLE, TN  
 37743

Home Phone: (423) 237-2447

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #: 11129

Stock Desc: 2026 THFW FOREST RIVER ROGUE  
 391T145

Model: 391T145

Serial #: 4X4FVGR27T5403628

Chassis #:

Mileage:0

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 23 JUL 25

Date In: 09 SEP 25

Promise Date: 30 SEP 25

Promise Time: 09:00am

Schedule Date:

Completed: 22 OCT 25

Warr. Date: 23 JUL 25

**Job #1 - Warranty**

COMPLAINT: CS THAT THEY GET A WATER LEAK THROUGH THE SLIDE THAT HAS THE COUCH IN IT

CAUSE: WATER LEAKING FROM TOP RAIL OF SLIDE ROOM

CORRECTION: APPLY SEALANT JUST BEHIND SLIDE SEAL TO CORRECT THE CONCERN AND NO MORE WATER IS LEAKING DOWN

LABOR .20

**Labor**

Job #	Description	Hours	Total
1	RESEALED	0.20	33.00

**Parts**

Part #	Description	Qty	Price	Total
38-1870	PROFLEX SEALANT CLR 10OZ	1.00	12.38	12.38

**Other Services**

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	0.00	0.00

**Subtotal for Job #1: 45.38**

**Job #2 - Warranty**

COMPLAINT: CS THAT THE FRONT A/C IS LEAKING WATER IN

CAUSE: TECH FOUND FRONT MOUNTING BOLTS ARE LOOSE CAUSING A/C GASKET TO NOT COMPRESS PROPERLY

CORRECTION: RESECURE FRONT MOUNTING BOLTS ON A/C

LABOR .40

**Labor**

Job #	Description	Hours	Total
2	RESECURED BOLTS	0.40	66.00

**Subtotal for Job #2: 66.00**

**Job #3 - Warranty**

REAR GATE CABLES THAT HOLD REAR DECK IN PLACE ARE COMING LOOSE FROM THE SIDE OF THE UNIT

Customer #: 83879  
 DANIEL, JONI



Subtotal for Job #3: 0.00

**Job #4 - Warranty**

COMPLAINT: CS THAT THE COUCH WILL NOT LOCK TOGETHER

CAUSE: FOUND THE BRACKETS ARE ON THE WRONG SIDE OF SECTIONS MAKING IMPOSSIBLE TO CONNECT COUCHES.

CORRECTION: SWITCHED MALE BRACKET TO THE REMOVABLE SECTION AND FEMALE TO THE MAIN COUCH. THIS ALLOWED THE COUCHES TO CONNECT AS THEY SHOULD.

LABOR 1.0

Subtotal for Job #4: 0.00

**Job #5 - External**

Transferred to TET\*26092 on 19 SEP 25

Estimate amount was 0.00

CS THAT THE MIDDLE JACK IS DAMAGED

Subtotal for Job #5: 0.00

Parts Total: 12.38

Labour Total: 99.00

Sublet Total: 0.00

Extras Total: 0.00

**WORK ORDER TOTAL: 111.38**

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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: 22 Oct 2025

W/O: 26047  
Promised Date: 30 SEP 25



Customer #: 83879  
DANIEL, JONI

