



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

W/O: 26061
 Promised Date: 20250912



WO #: 26061 (Appointment Date: 12 SEP 2025 - Time: 11:00am)

Customer: 92641 - SALEND, DANIEL
 Address: 325 BRIAN CIR
 AFTON, TN
 37616

Home Phone: (423) 525-1466

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #: 11037

Stock Desc: 2025 DT FOREST RIVER SANDPIPER
 40DUPLEX

Model: 40DUPLEX

Serial #: 4X4TSAS27SJ047688

Chassis #:

Mileage:0

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 31 MAR 25

Date In: 12 SEP 25

Promise Date: 30 SEP 25

Promise Time: 09:00am

Schedule Date:

Completed: 22 OCT 25

Warr. Date: 31 MAR 25

Job #1 - External

SC WAS TOLD UNIT WAS DELIVERED ACROSS THE STREET FROM GILIEYS WESTERN WEAR

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 WATER PUMP HAS STOPPED WORKING WHEN TURNED ON NO WATER AND CS THAT THEY DONT HERE THE PUMP KICK ON

CAUSE: TECH DETERMINED THE WATER PUMP IS FAULTY AND WILL NOT WORK TO PUMP WATER

CORRECTION: REMOVE FAULTY WATER PUMP, REPLACE WITH NEW ONE AND THEN TEST NEW PUMP

LABOR .50

Labor

Job #	Description	Hours	Total
2	REPLACE PUMP	0.50	82.50

Parts

Part #	Description	Qty	Price	Total
F100519436	WATER PUMP	1.00	49.23	49.23

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	18.81	18.81

Subtotal for Job #2: 150.54

Job #3 - External

COMPLAINT: CS THAT THE RADIO UNDER THE TV HAS TO BE RESET EVERY TIME RADIO IS USED TO GET IT TO TURN ON AND ABLE TO USE VOLUME

CORRECTION: NO WORK PREFORMED, CUSTOMER FIGURED ISSUE OUT BEFORE WE ARRIVED

Customer #: 92641
 SALEND, DANIEL



Subtotal for Job #3: 0.00

Parts Total: 49.23

Labour Total: 82.50

Sublet Total: 0.00

Extras Total: 18.81

WORK ORDER TOTAL: 150.54

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

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 22 Oct 2025

Customer Work Order

W/O: 26061
Promised Date: 30 SEP 25



Customer #: 92641
SALEND, DANIEL

