



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

W/O: 26116



WO #: 26116

Customer: 47602 - TRIAM RV CENTER-EAST TN
 Address: 1202 IDELL ROAD
 BULLS GAP, TN
 37711

Home Phone: 423-235-1167

Work Phone:

Author: S.DAVIS

Location: IH

Invoice #:

Stock #: 11216

Stock Desc: 2026 FW FOREST RIVER CEDAR

CREEK 39RKB

Model: 39RKB

Serial #: 4X4FCRR26TS235368

Chassis #:

Mileage: 0

Key #:

Req'n #:

License #:

Trim: 39RKB

Purchase Date: 19 JAN 26

Date In: 24 SEP 25

Promise Date:

Promise Time:

Schedule Date:

Completed: 28 JAN 26

Warr. Date: 19 JAN 26

Job #1 - Warranty

COMPLAINT: SCRATCH ON KITCHEN CABINET DOOR

CAUSE: NOTED ON DAF

CORRECTION: FILL, COLOR AND BLEND AREA

LABOR .20

Labor

Job #	Description	Hours	Total
1	FILL AND COLOR	0.20	33.00
Subtotal for Job #1:			33.00

Job #2 - Warranty

COMPLAINT: KITCHEN STILE BEHIND SEATING NAIL HOLES

CAUSE: NOTED ON DAF

CORRECTION: FILL, COLOR AND BLEND AREA

LABOR .20

Labor

Job #	Description	Hours	Total
2	FILL AND COLOR	0.20	33.00
Subtotal for Job #2:			33.00

Job #3 - Warranty

COMPLAINT: THE WINDOW IN THE SITTING ROOM IS SHOWING DAYLIGHT AT THE BOTTOM

CAUSE: NOTED ON DAF

OUTTER TRIM WAS NOT INSTALLED CORRECTLY ALLOWING LIGHT TO COME THROUGH THE BOTTOM

CORRECTION: REMOVE SET SCREWS ON INTERIOR TRIM RING AROUND THE WINDOW AND RESECURE BACK IN CORRECT PLACE.

LABOR 1.0 LCI REPLACED WINDOW

Labor

Job #	Description	Hours	Total
3	REPLACED WINDOW	1.00	165.00

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Parts

Part #	Description	Qty	Price	Total
F100688546	30X26 G20 WITH SHADE	1.00	255.88	255.88
38-1870	PROFLEX SEALANT CLR 10OZ	1.00	11.86	11.86
79233	BUTYL TAPE 1/8X3/4	1.00	10.11	10.11

Subtotal for Job #3: 442.85

Job #4 - Warranty

COMPLAINT: CHIPS IN BEDROOM DOOR IN DIFF AREAS

CAUSE: NOTED ON DAF

CORRECTION: FILL, COLOR AND BLEND AREA

LABOR .20

Labor

Job #	Description	Hours	Total
4	FILL AND COLOR	0.20	33.00

Subtotal for Job #4: 33.00

Job #5 - Warranty

COMPLAINT: STILE ON LIVING ROOM SLIDE HAS DEEP SCRATCHES IN SEVERAL PLACES

CAUSE: NOTED ON DAF

CORRECTION: FILL, COLOR AND BLEND THE AREA

LABOR .20

Labor

Job #	Description	Hours	Total
5	FILL AND COLOR	0.20	33.00

Subtotal for Job #5: 33.00

Job #6 - Warranty

COMPLAINT: FRIDGE IS NOT SECURED IN PLACE ON THE BOTTOM. FRIDGE IS STICKING OUT AT THE BOTTOM ALOT MORE THAN THE TOP.

CAUSE: NOTED ON DAF

CORRECTION: REMOVE FRIDGE AND RESECURE BACK IN CORRECT PLACE

LABOR .50

Labor

Job #	Description	Hours	Total
6	RESECURED FRIDGE IN PLACE	0.50	82.50

Subtotal for Job #6: 82.50

Job #7 - Warranty

COMPLAINT: THE MANTEL WHERE THE TV AND FIREPLACE IS HAS SCRATCHES ALL ACROSS THE TOP. THE CORNER TRIM IS CRACKED AND THE FLOATING SHELF IS CRACKED AND DAMGED AS WELL.

CAUSE: NOTED ON DAF

CORRECTION: REMOVE TV AND FIREPLACE. REMOVE THE DAMAGED MANTEL AND TRIM.

REPLACE THE MANTEL AND TRIM WITH NEW. REINSTALL TV AND FIREPLACE.

LABOR 3.1

Labor

Job #	Description	Hours	Total
7	REPLACED MANTEL	2.00	330.00



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Subtotal for Job #7: 330.00

W/O: 26116

Job #8 - Warranty

COMPLAINT: WINDOW IN THE BEDROOM ON DOOR SIDE HAS A GAP AT THE BOTTOM, WINDOW NOT CLOSING CORRECTLY

CAUSE: NOTED ON DAF
OUTTER TRIM NOT INSTALLED CORRECTLY ALLOWING LIGHT OT COME IN AT THE BOTTOM

CORRECTION: REMOVE SET SCREWS IN THE TRIM RING ON THE INTERIOR AND THEN RESECURE BACK IN CORRECT PLACE.

LABOR 1.0 LCI REPLACED WINDOW

Labor

Job #	Description	Hours	Total
8	REPLACED WINDOW	1.00	165.00

Parts

Part #	Description	Qty	Price	Total
F100688546	30X26 G20 WITH SHADE	1.00	255.88	255.88

Other Services

Code	Description	Qty	Price	Total
CRA	CRATE CHARGES	1.00	130.00	130.00
SHP	SHIPPING/FREIGHT FEE	1.00	5.00	5.00

Subtotal for Job #8: 555.88

Job #9 - Warranty

COMPLAINT: WIRES ARE STRIPPED ON THE ODS SLIDE OVER THE TIRE

CAUSE: NOTED ON DAF
WIRES ARE LAYING ON THE TIRES AND RUBBING CAUSING THE WIRES TO BE DAMAGED

CORRECTION: REMOVE AND REINSTALL FLEX GUARD, REPLACE WIRE LOOM, REPLACE ALL DAMAGED WIRE AND INSTALL WITH WATER PROOF CONNECTIONS.

LABOR 2.0

Labor

Job #	Description	Hours	Total
9	REPLACED LOOM AND REPAIRED AREA	2.00	330.00

Parts

Part #	Description	Qty	Price	Total
1834045	TEMFLEX 175 ELECTRICAL TAPE	1.00	2.86	2.86
737302	VINYL POLYLOOM	2.00	0.01	0.02

Subtotal for Job #9: 332.88

Parts Total: 536.61
 Labour Total: 1,204.50
 Sublet Total: 0.00
 Extras Total: 135.00

WORK ORDER TOTAL: 1,876.11

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

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer #: 47602
TRI-AM RV CENTER-EAST
TN,



Customer Signature : _____

Date: 28 Jan 2026

W/O: 26116

Customer Work Order



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