



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

W/O: 26236



WO #: 26236

Customer: 86189 - PERRIN, STEVEN
Address: 1229 BRISCOE RD
BLAINE, TN
37709
Home Phone: (865) 696-1051
Work Phone:
Author: S.DAVIS
Location: IH
Invoice #: 422353

Stock #: 10671
Stock Desc: 2022 DT FOREST RIVER COTTAGE
40CRS
Model: 40CRS
Serial #: 4X4TCRS20NS231509
Chassis #:
Mileage:
Key #:
Req'n #:
License #:
Trim:

Purchase Date: 07 FEB 24
Date In: 21 OCT 25
Promise Date:
Promise Time:
Schedule Date:
Completed: 29 JAN 26
Warr. Date: 07 FEB 24

Job #1 - Warranty

COMPLAINT: CUST HAS LEAK IN BEDROOM AND WALL DAMAGE

CAUSE: DURING INSTALL OF AWNING RAIL SCREW HOLES WERE LEFT OPEN ALLOWING WATER AND MOISTURE IN OVER TIME. THIS HAS CAUSED WATER DAMAGE TO THE WALL AND SINK BASE.

CORRECTION: SEAL ALL HOLES THAT WERE LEFT OPEN FROM INSTALL. REPLACE DAMAGED PANELS AND SINK BASE. THE SINK COUNTER AND FAUCET CAN BE REUSED.
LABOR 8.0

LABOR DENIED APPROVED FOR PART AND SHIPPING ONLY

claim denied and cust contacted insurance

Parts

Part #	Description	Qty	Price	Total
F100227237	PANELING, 4' X 10', WEBBING HORIZON	1.00	81.67	81.67
CR-PS	CABINET BASE	1.00	409.50	409.50
F100185320	TRI-MOLD, 1 7/8" X 9', BATTEN, HINGED, WEBBING HORIZON	1.00	5.28	5.28
F100183815	1" WEBBING HORIZON SEAM TAPE	20.00	0.17	3.40

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	0.00	0.00
CRA	CRATE CHARGES	1.00	65.00	65.00
SHP	SHIPPING/FREIGHT FEE	1.00	339.62	339.62
SHP	SHIPPING/FREIGHT FEE	1.00	46.87	46.87

Subtotal for Job #1: 951.34

Customer #: 86189
PERRIN, STEVEN



W/O: 26236

Parts Total:	499.85
Labour Total:	0.00
Sublet Total:	0.00
Extras Total:	451.49
WORK ORDER TOTAL:	951.34

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Date: 06 Mar 2026

Customer Signature : _____

Customer Work
Order



Customer #: 86189
PERRIN, STEVEN

