



Phone: (423) 235-1167
 Toll Free: (877) 635-1167
 Fax: (423) 235-1176

1202 Idell Road
 Bulls Gap, TN 37711

W/O: 26248



WO #: 26248

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 #: 11031

Stock Desc: 2025 C FOREST RIVER FORESTER
 2251SLEF

Model: 2251SLEF

Serial #: 1FDWE3FNXSDD32275

Chassis #: 1FDWE3FNXSDD32275

Mileage: 544

Key #: 5299

Req'n #:

License #:

Trim:

Purchase Date:

Date In: 23 OCT 25

Promise Date:

Promise Time:

Schedule Date:

Completed: 12 DEC 25

Warr. Date:

Job #1 - Warranty

COMPLAINT: WHEN DOING A LOT CHECK TECH NOTICED THE FRONT CAP ON PASSENGER SIDE WAS LEAKING EXCESSIVE WATER.

CAUSE: AFTER LOOKING INTO THIS ISSUE TECH FOUND NONE OF THE FOUR CLEARANCE LIGHTS ON THE TOP CAP WERE SEALED AT THE FACTORY.

CORRECTION: REMOVE ALL CLEARANCE LIGHTS, CLEAN AREA, REINSTALL LIGHTS AND SEAL AREAS
 LABOR 1.0

Labor

| Job # | Description | Hours | Total |
|-------|---------------|-------|--------|
| 1 | RESEALED AREA | 1.00 | 165.00 |

Parts

| Part # | Description | Qty | Price | Total |
|---------|-------------------------------|------|-------|-------|
| 38-9019 | LAP SEAL NON SAG 551LSW-1 WHT | 1.00 | 9.39 | 9.39 |

Subtotal for Job #1: 174.39

Job #2 - Warranty

COMPLAINT: SKYLIGHT IS CRACKED ON UNIT

CAUSE: MANUFACTOR DEFECT IN SKYLIGHT

CORRECTION: REMOVE CRACKED SKYLIGHT, CLEAN AREA, REPLACE SKYLIGHT WITH NEW ONE AND RESEAL AREA
 LABOR 1.0

Labor

| Job # | Description | Hours | Total |
|-------|-------------------|-------|--------|
| 2 | REPLACED SKYLIGHT | 1.00 | 165.00 |

Parts

| Part # | Description | Qty | Price | Total |
|-----------|-------------------------------|------|-------|-------|
| 20X21228A | SKYLIGHT 14 X 22 SINGLE PANE | 1.00 | 17.03 | 17.03 |
| 38-9019 | LAP SEAL NON SAG 551LSW-1 WHT | 1.00 | 9.39 | 9.39 |

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



Other Services

| Code | Description | Qty | Price | Total |
|-----------------------------|----------------------|------|-------|---------------|
| SHP | SHIPPING/FREIGHT FEE | 1.00 | 19.80 | 19.80 |
| Subtotal for Job #2: | | | | 211.22 |

W/O: 26248

Parts Total: 35.81
Labour Total: 330.00
Sublet Total: 0.00
Extras Total: 19.80
WORK ORDER TOTAL: 385.61

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Date: 12 Dec 2025

Customer Signature : _____



Customer Work
Order

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

