



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

1202 Idell Road
 Bulls Gap, TN 37711

W/O: 26329



WO #: 26329

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 #: 11238

Stock Desc: 2026 C FOREST RIVER FORESTER

3251DSLEF

Model: 3251DSLEF

Serial #: 1FDXE4FNXTDD23815

Chassis #: 1FDXE4FNXTDD23815

Mileage: 1000

Key #:

Req'n #:

License #:

Trim:

Purchase Date:

Date In: 04 NOV 25

Promise Date:

Promise Time:

Schedule Date:

Completed: 17 DEC 25

Warr. Date:

Job #1 - Warranty

COMPLAINT: ALL SEALANT ON ROOF AROUND EDGES AND COMPONENTS (AC, VENTS ETC.) IS LIFTING AND ALLOWING WATER AND MOISTURE IN UNDER ROOF MATERIAL.

CAUSE: SEALANT FROM FACTORY ISN'T ADHERING PROPERLY AFTER INSTALLATION ON THE FOLLOWING: 1 SKYLIGHT, 2 VENTS, FRONT CAP AND EDGES

CORRECTION: CURRENT SEALANT ON ROOF EDGES AND COMPONENTS NEED TO BE SCRAPED AND NEW SEALANT APPLIED

LABOR

LABOR 4.0

Labor

Job #	Description	Hours	Total
1	RESEALED ROOF IN REQUIRED AREAS	5.00	825.00

Parts

Part #	Description	Qty	Price	Total
38-9018	LAP SEALANT WHITE	10.00	9.38	93.80

Subtotal for Job #1: 918.80

Job #2 - Warranty

COMPLAINT: DRIVER SIDE DECALS ON SLIDE OUT IN SEVERAL SPOTS ARE DAMAGED. 2 DECALS

CAUSE: DRIVER SIDE OF THE UNIT ON THE SLIDE OUT HAS DAMAGE FROM THE FACTORY INSTALL

CORRECTION: REMOVE CURRENT DECALS, CLEAN AREA AND REPLACE WITH NEW DECALS, TWO DECALS

LABOR 2.0

Labor

Job #	Description	Hours	Total
2	REPLACED DECAL	0.50	82.50

Parts

Part #	Description	Qty	Price	Total
F100774648	DECAL, #11 LH / OFF-DOOR SIDE, SIDE STRIPE DC (STELL BLUE) - SHARPLINE 171375-01-70 FORESTER 2026 STARTED AROUND 7/2028	1.00	20.50	20.50

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



F100773214 DECAL, #5 LH FORWARD ANGLED DC 1.00 21.40 21.40
 (PRINTED) - SHARPLINE 171369-01 |
 FORESTER 2026 STARTED AROUND
 7/2028

Subtotal for Job #2: 124.40

Job #3 - Warranty

COMPLAINT: DRIVER SIDE SLIDE OUT HAS VISIBLE MARKS, SWIRLS AND SPOT WHERE THE CLEAR COAT HAS BEEN DAMAGED FROM FACTORY

CAUSE: NOTED ON DAF
 IMPROPER BUFFING OR POLISHING DURING FINISHING OF PRODUCTION

CORRECTION: REPAIR PREVIOUS BODY WORK. SAND, PAINT, BLEND, ADD CLEAR COAT AND CLEAN AREA
 LABOR 4.0

Labor

Job #	Description	Hours	Total
3	BODY WORK COMPLETED	2.50	412.50

Subtotal for Job #3: 412.50

Job #4 - Warranty

COMPLAINT: BATHROOM CABINET HAS NAIL/STAPLE HOLES THAT LOOK LIKE THE PANELS ARE DAMAGED

CAUSE: NOTED ON DAF

CORRECTION: HOLES NEED FILLED, COLOR AND BLENDED TO MATCH AND SO THE HOLES DO NOT LOOK LIKE DAMAGE
 LABOR .40

Labor

Job #	Description	Hours	Total
4	REPAIRED AREA	0.40	66.00

Subtotal for Job #4: 66.00

Job #5 - Warranty

COMPLAINT: EXTERIOR SLIDE FASCIA AT THE BOTTOM IS CRACKED AND CHIPPED

CAUSE: NOTED ON DAF

CORRECTION: REMOVE AND REPLACE THE EXTERIOR BOTTOM SLIDE FASCIA, SEAL AREA ALONG THE TOP AND SIDES OF THE FASCIA
 LABOR 2.5

Labor

Job #	Description	Hours	Total
5	REPLACED FASCIA	2.00	330.00

Parts

Part #	Description	Qty	Price	Total
F100288975	EXTRUSION, 4.75" OUTSIDE ALUMINUM FASCIA 16' FOR SLIDE OUT ROOMS, WHITE - AL-EX (ALSO REFERRED TO AS S/O T-MOLDING) SUNSEEKER/FORESTER STARTED 57843 IF USED TO REPLACE 4.5" M	9.00	3.80	34.20

W/O: 26329



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



20X34464A	CORNER CAP, 4.75" PLASTIC EXT FASCIA CORNER FOR SLIDE OUT ALUMINUM TRIM, WHITE PW - 700 PW 1 STOPPED 54600	2.00	0.83	1.66
-----------	---	------	------	------

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	264.27	264.27

Subtotal for Job #5: 630.13

Job #6 - Warranty

COMPLAINT: KNOBS ON CABINETS OVER KITCHEN SINK ARE SCRATCHED AND DAMAGED

CAUSE: NOTED ON DAF

CORRECTION: REPLACE KNOBS ON KITCHEN CABINETS DOORS
LABOR .30

Labor

Job #	Description	Hours	Total
6	REPLACED KNOBS	0.30	49.50

Parts

Part #	Description	Qty	Price	Total
F100475340	DOOR FRONT KNOB PULL, MATTE BLACK INTERTEK - YDP-73547-KNOB-MB - STARTED 63621	2.00	2.18	4.36

Subtotal for Job #6: 53.86

Parts Total:	175.92
Labour Total:	1,765.50
Sublet Total:	0.00
Extras Total:	264.27

WORK ORDER TOTAL: 2,205.69

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

X _____

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 17 Dec 2025

W/O: 26329



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

