



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

1202 Idell Road
Bulls Gap, TN 37711

W/O: 26362
Promised Date:
28 NOV 25



WO #: 26362 (Appointment Date: 10 NOV 2025 - Time: 09:00am)

Customer: 59396 - SPROLES, CHRISTOPHER
Address: 8233 SAWMILL HOLLOW RD
POUND, VA
24279

Home Phone: (276) 393-8090

Work Phone:

Author: SPD

Location: IH

Invoice #:

Stock #: 11074

Stock Desc: 2025 TT FOREST RIVER

ROCKWOOD MINI 2515S

Model: 2515S

Serial #: 4X4TRLB24SD463476

Chassis #:

Mileage: 0

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 28 MAR 25

Date In: 08 NOV 25

Promise Date: 30 NOV 25

Promise Time: 09:00am

Schedule Date:

Completed: 08 DEC 25

Warr. Date: 28 MAR 25

Job #WINT2 - External

WINTERIZE-TT/CLASS C

Due to the winterization process, most refrigerator filters and water filters will need to be replaced. Because of the variability of filters, customers will be responsible for ordering/supplying the replacement filter for your unit at time of dewinterization in the spring.

Because of the number of different filters being used by manufacturers, Tri-Am RV cannot guarantee that we will have the correct filter in stock at time of the appt. Therefore, we recommend that you either pre-order your filters, or bring them with you at your appointment time.

Initial/Date: _____

Labor

Job #	Description	Hours	Total
WINT2	WINTERIZE FRESH WATER SYSTEM	0.00	N/C

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	N/C	N/C

Subtotal for Job #WINT2: 0.00

Job #2 - External

wash

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: CS THAT THE TOILET WILL NOT HOLD WATER CHECK AND ADVISE

CAUSE: BOWL SEAL IS FAULTY AND NOT HOLDING WATER IN TOILET

CORRECTION: REPLACE BALL SEAL ON TOILET AND TEST

LABOR .50

Labor

Job #	Description	Hours	Total
3	REPLACE TOILET PART	0.50	82.50

Parts

Part #	Description	Qty	Price	Total
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Customer #: 59396
SPROLES, CHRISTOPHER



F100060545	TOILET PART - SOP: FLUSH BALL SEAL KIT	1.00	50.99	50.99
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Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	18.83	18.83

Subtotal for Job #3: 152.32

Job #ROOFINS - External

COMPLEMENTARY ROOF INSPECTION

CHECK CAULKING _____

CHECK SKYLIGHTS _____

CHECK ROOF VENTS _____

CHECK LUBE & ANTENNA _____

CHECK SATELLITE _____

CHECK RUBBER _____

Subtotal for Job #ROOFINS: 0.00

Parts Total: 50.99

Labour Total: 82.50

Sublet Total: 0.00

Extras Total: 18.83

WORK ORDER TOTAL: 152.32

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 08 Dec 2025

W/O: 26362
Promised Date: 30 NOV 25



Customer #: 59396
SPROLES, CHRISTOPHER

