



Phone: (423) 235-1167  
 Toll Free: (877) 635-1167  
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1202 Idell Road  
 Bulls Gap, TN 37711

W/O: 26430  
 Promised Date: 26 NOV 25



WO #: 26430 (Appointment Date: 26 NOV 2025 - Time: 09:00am)

Customer: 92984 - ALLSHOUSE, MICHAEL  
 Address: 709 DOUGLAS DR  
 JOHNSON CITY, TN  
 37604

Home Phone: (559) 907-5711

Work Phone:

Author:SPD

Location: IH

Invoice #:

Stock #: 11116

Stock Desc: 2025 TT KZ-RV CONNECT SE

301BHKSE

Model: 301BHKSE

Serial #: 4EZTL3123S4046065

Chassis #:

Mileage:0

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 30 JUN 25

Date In: 26 NOV 25

Promise Date: 26 NOV 25

Promise Time: 09:00am

Schedule Date:

Completed: 28 JAN 26

Warr. Date: 30 JUN 25

**Job #1 - Warranty**

COMPLAINT: FLOOR VENT CRACKED OUT FROM SCREW INSTALLED FROM FACTORY

CAUSE: SCREW WAS TO TIGHT AT BUILD AND CRACKED OVER TIME

CORRECTION: REPLACE FLOOR VENT

LABOR .20

**Labor**

Job #	Description	Hours	Total
1	REPLACED FLOOR VENT	0.20	35.00

**Parts**

Part #	Description	Qty	Price	Total
125771	FLOOR VENT	1.00	6.50	6.50

**Other Services**

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	0.00	0.00

**Subtotal for Job #1: 41.50**

**Job #2 - Warranty**

COMPLAINT: CUS STATES ELECTRIC FIREPLACE IS INOP

CAUSE: FIREPLACE WILL COME ON AND THE LIGHTS WORK HOWEVER, THE FIREPLACE WILL NOT PRODUCE ANY HEAT.

CORRECTION: REPLACE THE FIREPLACE AND TEST

LABOR 1.0

**Labor**

Job #	Description	Hours	Total
2	REPLACED FIREPLACE	0.30	52.50

**Parts**

Part #	Description	Qty	Price	Total
163209	FIREPLACE,ELECTRIC,CRYSTAL EMBER BED,WITH 3 LED LIGHTS,33"	1.00	259.69	259.69

**Other Services**

Code	Description	Qty	Price	Total
CRA	CRATE CHARGES	1.00	50.00	50.00
FRT	FREIGHT ON PARTS	1.00	159.00	159.00

Customer #: 92984  
 ALLSHOUSE, MICHAEL



Subtotal for Job #2: 521.19

Parts Total: 266.19

Labour Total: 87.50

Sublet Total: 0.00

Extras Total: 209.00

**WORK ORDER TOTAL: 562.69**

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

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : \_\_\_\_\_

Date: 28 Jan 2026

Customer Work Order

W/O: 26430  
Promised Date: 26 NOV 25



Customer #: 92984  
ALLSHOUSE, MICHAEL

