



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

1202 Idell Road
 Bulls Gap, TN 37711

W/O: 26610



WO #: 26610

Customer: 76267 - NEUBRANDER, JOHANNA
 Address: 215 SWANAY RD
 CHUCKEY, TN
 37641
 Home Phone: 423-737-6856
 Work Phone:
 Author: S.DAVIS
 Location: IH
 Invoice #:

Stock #: 11081
 Stock Desc: 2025 FW DUTCHMEN ASTORIA
 260RK
 Model: 260RK
 Serial #: 4YDFAAM26SZ915553
 Chassis #:
 Mileage:
 Key #:
 Req'n #:
 License #:
 Trim:

Purchase Date: 18 JUL 25
 Date In: 07 JAN 26
 Promise Date:
 Promise Time:
 Schedule Date:
 Completed: 09 FEB 26
 Warr. Date: 18 JUL 25

Job #1 - Warranty

COMPLAINT: SHOWER DOOR HANDLE HAS CAME OFF

CAUSE: SHOWER DOOR END HANDLE CAME OFF AND THE OTHER SIDE CAME LOOSE

CORRECTION: RESECURE HANDLE IN CORRECT PLACE
 LABOR .10

Labor

Job #	Description	Hours	Total
1	RESECURED HANDLE BACK IN PLACE	0.10	17.50
Subtotal for Job #1:			17.50

Job #2 - Warranty

COMPLAINT: DRIVER SIDE SMALL COMPARTMENT DOOR LOCK JUST SPINS

CAUSE: THE SCREW THAT SECURES LATCH IN PLACE CAME LOOSE CAUSING LOCK TO TURN

CORRECTION: LINE LOCK INTO PROPER POSITION THEN RESECURE SCREW
 LABOR .20

Labor

Job #	Description	Hours	Total
2	LINED LOCK AND RESECURED	0.20	35.00
Subtotal for Job #2:			35.00

Job #3 - Warranty

COMPLAINT: LEFT RECLINER FOOT REST IS COMING OUT WHEN JUST SITTING IN IT AND MAKE ANY MOVEMENT. CUST ALSO STATED THE FOOT REST WILL GO OUT WHILE THEY ARE TRAVELING. RIGHT SIDE WILL NOT COME OUT AT ALL

CAUSE: TECH VERIFIED THE RIGHT RECLINER WILL NOT OPEN WITHOUT EXTREME FORCE. LEFT SODE WILL NOT LATCH TO KEEP THE FOOT REST IN AS DESIGNED. BOTH RECLINERS HAVE INTERNAL ISSUES THAT ARE NOT ALLOWING THE CUSTOMER TO USE THEM CORRECTLY.

CORRECTION: REPLACE THE LEFT AND RIGHT SIDE OF THE RECLINERS
 LABOR 2.0

Labor

Job #	Description	Hours	Total
3	REPLACED BOTH MECH ON RECLINERS	1.00	175.00

Customer #: 76267
 NEUBRANDER, JOHANNA



Parts

Part #	Description	Qty	Price	Total
705432	SOFA MECHANISM LSF 18"	1.00	459.42	459.42
704109	SOFA MECHANISM 18' ZERO WALL RECLINER	1.00	459.42	459.42

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	94.48	94.48

Subtotal for Job #3: 1,188.32

Parts Total: 918.84
 Labour Total: 227.50
 Sublet Total: 0.00
 Extras Total: 94.48

WORK ORDER TOTAL: 1,240.82

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

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 09 Feb 2026



Customer #: 76267
NEUBRANDER, JOHANNA



Customer Work Order

