



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

1202 Idell Road
 Bulls Gap, TN 37711

W/O: 26733



WO #: 26733

Customer: 91960 - DOWNS, KEVIN
 Address: 4511 E ANDREW HWY
 MORRISTOWN, TN
 37814

Home Phone: 276-676-0193

Work Phone:
 Author: S.DAVIS
 Location: IH
 Invoice #:

Stock #:
 Stock Desc: 2025 TT KZ-RV CONNECT 301BHKSE
 Model: 301BHKSE
 Serial #: 4EZTL3122S4003725
 Chassis #:
 Mileage:
 Key #:
 Req'n #:
 License #:
 Trim: C301BHKSE

Purchase Date:
 Date In: 17 FEB 26
 Promise Date:
 Promise Time:
 Schedule Date:
 Completed: 05 MAR 26
 Warr. Date:

Job #1 - Warranty

COMPLAINT: BATHROOM NUMBER 1 IS LEAKING UNDER SINK, THIS IS THE MASTER BATH

CAUSE: TECH DETERMINED THE BLACK TANK FLUSH IS FAULTY AND LEAKING WATER

CORRECTION: REPLACE BLACK TANK FLUSH KIT AND TEST
 LABOR .50

Labor

Job #	Description	Hours	Total
1	REPLACED VAC BREAKER	0.30	52.50

Parts

Part #	Description	Qty	Price	Total
121585	FLUSHER KIT	1.00	26.79	26.79

Other Services

Code	Description	Qty	Price	Total
SHP	SHIPPING/FREIGHT FEE	1.00	16.92	16.92

Subtotal for Job #1: 96.21

Job #2 - Warranty

COMPLAINT: BATHROOM NUMBER 2 IS LEAKING WATER UNDER SINK AREA

CAUSE: DETERMINED BLACK TANK FLUSH IS FAULTY AND ALLOWING WATER TO LEAK

CORRECTION: REPLACE THE BLACK TANK FLUSH AND TEST
 LABOR .50

Labor

Job #	Description	Hours	Total
2	REPLACED VAC BREAKER	0.30	52.50

Parts

Part #	Description	Qty	Price	Total
121585	FLUSHER KIT	1.00	26.79	26.79

Subtotal for Job #2: 79.29

Job #3 - External

COMPLAINT: DEWINTERIZE UNIT

CORRECTION: UNIT DEWINTERIZED

Customer #: 91960
 DOWNS, KEVIN



Labor

Job #	Description	Hours	Total
3	DEWINTERIZED UNIT	0.00	N/C

Other Services

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

Subtotal for Job #3: 0.00

Parts Total: 53.58

Labour Total: 105.00

Sublet Total: 0.00

Extras Total: 16.92

WORK ORDER TOTAL: 175.50

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

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 05 Mar 2026

Customer Work Order



Customer #: 91960
DOWNS, KEVIN

