

RO Number
13738
RO Status
Closed
RO Type
Retail
Date In: 5/12/2017 Date Out:

Reserved for office notes:	Ref #: 05/2017
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Customer PO #:

Year	Make	Model	Model No	Mileage		VIN	Sec Serial	Plate #
2004	Itasca	Horizon	IKP36CD	In	Out	4UZ6XJCA1YCH31402		775 GWP
Time In		Date Promised	Date Of Purchase:	Notified Date:		Notified Time:	Appointment Date:	Completed Date: 5/16/2017

Rpr #	Code	Description	Qty	List	Total
1	N/A	N/A Problem: 15k AC Cause: Solution: - Work performed by: Wright 00-1320: 15K A/C DOMETIC W/O INSTALL	1.00 1.000		
Total Labor & Parts					
2	N/A	N/A Problem: 13.5K AC Cause: Solution: - Work performed by: Wright 00-1350: 13.5k A/C DOMETIC W/O INSTALL	1.00 1.000		
Total Labor & Parts					
3	N/A	N/A Problem: install new ceiling board and batten complete interior Cause: Solution: - Work performed by: Wright 00-2619: CEILING BOARD 00-2620: TRIM PIECE	12.00 9.000 8.000		
Total Labor & Parts					
4	N/A	N/A Problem: install windshield dr/pass side and new molding Cause: Solution: - Work performed by: Bohlander WindDSHIELD: WindDSHIELD	10.00 1.000		
Total Labor & Parts					
5	N/A	N/A Problem: install new in motion satellite Cause: Solution: - Work performed by: Wright 04-6503: 04-6503	5.00 1.000		
Total Labor & Parts					

Rpr #	Code	Description	Qty	List	Total
6	N/A	N/A Problem: remove old awning and install new domestic electric awning 21ft Cause: Solution: - Work performed by: Wright 848NT20.400B: 848NT20.400B 00-4956: AWNING FABRIC 00-4984: AWNING TUBE 21' Total Labor & Parts	13.00 1.000 1.000 1.000		
7	N/A	N/A Problem: install new coach and house batteries Cause: Solution: - Work performed by: Wright 00-6953: 31-MHD Class A Battery 00-6954: Group 27 Battery Total Labor & Parts	1.50 2.000 3.000		
8	N/A	N/A Problem: Led awning lights Cause: Solution: - Work performed by: Wright 56-0903: LED AWNING LIGHT KIT,BRT Total Labor & Parts	1.00 1.000		
9	N/A	N/A Problem: wash/reseal roof Cause: Solution: - Work performed by: Wright 13-1315: 10.3 OZ LAP SEALANT WHITE Total Labor & Parts	5.21 10.000		

<i>Parts Total:</i>	\$9,415.74	<i>Sales Tax:</i>	\$1,133.06		<i>Check</i>	\$15,296.25
<i>Labor Total:</i>	\$4,722.45	<i>Addnl Tax:</i>	\$0.00			
<i>*Sublet Total:</i>	\$0.00	<i>Total:</i>	\$15,296.25			
<i>Shop Supplies Total:</i>	\$25.00					
<i>*Environmental Fee:</i>	\$0.00	<i>Amount Tendered:</i>	\$15,296.25			
<i>Discount:</i>	\$0.00	<i>Cash Returned:</i>	\$0.00			
<i>Sub Total:</i>	\$14,163.19	<i>Balance:</i>	\$0.00			