

WORK ORDER # 1303A

WO Date: 30 NOV 22
 Tag#:
 Author:
 Stock No:
 Year: 1994
 Manufacturer: GEORGIE BOY
 Brand: PURSUIT
 Model:
 Length:
 Serial#: 1GBKP37N7R3309942
 Chassis#:
 Miles/Hrs: 32006
 Purchased Date:
 Warranty Date:
 InService Date: 30 NOV 22

First Name:
 Customer Name:
 Address:
 :
 Postal/Zip:
 Phone#(res):
 Phone#(bus):
 Cell Phone:
 ExtW Co:
 ExtW No:
 Email:
 Promised Date: 04 JAN 23
 Completed Date: 02 JAN 23
 Invoice#: PT7072
 :

Job #	Description	JOB INFORMATION	Type Bill To
6	REPLACE LEFT TAIL LIGHT		E
7	REPLACE INOPERABLE RUNNING LIGHTS		E
8	FILL PROPANB TANK UP HALFWAY		E
9	TEST GENERATOR		E
10	BRAKE FLUID FROM WO1642		E
11	PUMP ON TOILET NOT COMING ON		E
12	GREY TANK DRAIN BROKEN/ NOT ATTACHED		E
13	VALVE ON KITCHEN FAUCET IS BAD		E
14	NO JOB		E
15	FUEL PUMP AND SENDER REPLACMENT		E

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
6	939732	TAIL LIGHT BULB		E-42593	1		
6	948716	1157 LIGHT SOCKET		E-42593	1		
9	CWPI65810	10W30 MOBIL SPEC QC		E-42593	2		
10	940228	1 GAL BRAKE FLUID		E-42593	1		
11	945156	VALTERRA WATER PUMP		E-42593	1		
12	CWPI2296	SLIDE VALVE 2"		E-42593	1		
12	CWPI39160	BUTYLTAPE 30FTX3/4IN		E-42593	1		
12	948932	1-1/2 90 DEG ELBOW		E-42593	1		
12	948931	1-1/2X1-1/4 ABS TRAP		E-42593	1		
12	947928	1-1/2 INCH X 5 CELL CO ABS		E-42593	1		
13	CWPI124928	2 HNDL FAUCET CHROME		E-42593	1		
15	948719	FUEL PUMP SENDING UNIT		E-42593	1		
15	948718	PRECISION FUEL PUMP		E-42593	1		

Work Order : 1303A

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*****
Job#  Lab Code  Description    LABOUR    Mech Bill to    Hrs    Rate    Total
*****
   6  5101903B  REPLACE LEFT TAIL LIGH  1253 E-425935    0.50
   7  L2        REPLACE INOPERBALE RUN  3805 E-425935    1.00
  11  DIAG      DIAGNOSE & ADVISE      3796 E-425935    0.01
  11  INSTALL   INSTALL WATERPUMP      3796 E-425935    0.99
  12  DIAG      DIAGNOSE & ADVISE      3796 E-425935    0.01
  12  INSTALL   INSTALL VALVE          3796 E-425935    2.49
  13  DIAG      DIAGNOSE & ADVISE      3796 E-425935    0.01
  13  INSTALL   INSTALL VALVE          3796 E-425935    0.99
  15  INSTALL   INSTALL FUEL PUMP      1253 E-425935    8.00
*****
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*****
Job #  Excode    Description    EXTRAS    bill to    Qty    Price    Total
*****
   6  ENV        ENVIRONMENTAL FEE    E-425935    1.00
   6  SS3        SHOP SUPPLIES       E-425935    1.00
*****
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CUSTOMER COMMENTS

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*****
**RD** 11/30 12:34PM---JOBS TRANSFERRED FROM WORK ORDER 1642.
**RD** 12/1 11:01AM--- WAITING FOR TECHNICAN TO TEST GENERATOR USING
PROPANE TANK
!!PD 12/2/22 5:04PM - - WO 1642 IS CLOSED AND PAYMENT COLLECTED - ADDING
NEW WORK ORDER LINE TO BILL OUT BRAKE FLUID FOR THE BRAKE JOB ON 1642
**RD** 12/5 1:21PM---UPDATED THE CUSTOMER THAT I WAS OUT SICK VIA TEXT
**RD** 12/7 11:10PM---UPDATED THE CUSTOMER THAT I WAS OUT SICK VIA TEXT
**RD** 12/12 9:26PM---UPDATED THE CUSTOMER THAT WE ARE TESTING FURNANCE
AND GENERATOR WITH PROPANE
**RD** 12/15 10:57AM---TECH FOUND THAT GAS TANK IS LEAKING AND PUTTING
TOGETHER PARTS QUOTE
!!PD 12/15/22 4:49PM - - CUSTOMER CALLED SHE IS WORRIED ABOUT THE UNIT
BEING DONE BY TUESDAY - TOLD HER WE ARE WORKING ON LOCATING A GAS TANK
FOR THIS, AND THAT ROBERT WILL CALL HER TOMORROW
**RD** 12/16 10:23AM---CUSTOMER HAS APPROVED FOR GAS TANK REPLACEMENT AS
LONG AS THE PRICE IS AROUND 2K.
12-16-22 PUMP ADDED TO TICKET. ALSO GAS TANK IS ON ORDER.--ST--
12-20-22 WAITING ON A CALL BACK ON THE FUEL TANK--ST--
12-30-22 BILLED OUT SENDER, PUMP AND BULB SOCKET. TECH HAS PARTS--ST--
12/31/22-Bill C COMPLETED, GIVING THE TICKET TO KENDRA-EL
KB 12/31 PUT TICKET ON RD DESK
**RD** 1/2 12:21PM---UPDATED CUSTOMER ON COMPLETION OF REPAIRS AND
UPDATED CUSTOMER ON TOTAL OF $3249.96
**RD** 1/3 1:30PM---CUSTOMER PICKED UP
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BILLINGS SUMMARY

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*****
Type Bill Id    Parts    Labour    Sublet    Extras    Tax    Total
*****
E
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Continued on page 3

Work Order : 1303A

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*****
                                BILLINGS SUMMARY
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
*****
Totals            712.01      2437.95      -          -          -          3,249.96

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*****
* THIS IS A MULTI CUSTOMER BILLING SUMMARY FOR INTERNAL USE ONLY *
* DO NOT USE FOR WARRANTY, EXTENDED SERVICE, INSURANCE OR      *
* CUSTOMER PRESENTATION.                                         *
*****

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WO Date: 07 NOV 22
 Tag#: 0060
 Author:
 Stock No:
 Year: 1994
 Manufacturer: GEORGIE BOY
 Brand: PURSUIT
 Model:
 Length:
 Serial#: 1GBKP37N7R3309942
 Chassis#:
 Miles/Hrs: 32006
 Purchased Date:
 Warranty Date:
 InService Date: 07 NOV 22

First Name:
 Customer Name:
 Address:
 :
 Postal/Zip:
 Phone#(res):
 Phone#(bus):
 Cell Phone:
 ExtW Co:
 ExtW No:
 Email:
 Promised Date: 30 NOV 22
 Completed Date: 30 NOV 22
 Invoice#: PM2621
 :

Job #	Description	JOB INFORMATION	Type Bill To
1	RV GAS OIL CHANGE		E
2	COURTSEY INSPECTION		E
3	DOUBLE WHEEL BEARING PACK		E
9890	45 Point Inspection (CHECK AND ADVISE)		E
4	CHECK CONDITION OF BELTS AND HOSES		E
5	REPLACE BRAKES		E
6	Transferred to KCKS*1303A on 30 NOV 22 Estimate amount was 0.00 REPLACE LEFT TAIL LIGHT		E
7	Transferred to KCKS*1303A on 30 NOV 22 Estimate amount was 0.00 REPLACE INOPERABLE RUNNING LIGHTS		E
8	Transferred to KCKS*1303A on 30 NOV 22 Estimate amount was 0.00 FILL PROPANE TANK UP HALFWAY		E

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
1	938933	1 QT MOTOR OIL		E-42593	12		
1	939157	OIL FILTER		E-42593	1		
5	938923	BRAKE PADS		E-42593	2		
5	938926	BRAKE CALIBER		E-42593	1		
5	938927	BRAKE CALIBER		E-42593	1		
5	938928	BRAKE MASTER CYLINDER		E-42593	1		
5	938929	POWER BRAKE BOOSTER		E-42593	1		
5	938934	32OZ BRAKE FLUID		E-42593	1		

Work Order : 1642

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*****
Job#  Lab Code  Description      LABOUR    Mech Bill to    Hrs    Rate    Total
*****
      1 989004    RV OIL CHANGE - GAS      3809 E-425935    0.65
      3 989915    DOUBLE AXLE BEARING PA 3796 E-425935    2.11
89013 989013    CAMPING WORLD - 45 POI 3805 E-425935    2.10
      4 DIAG      DIAGNOSE & ADVISE        3805 E-425935    0.50
      5 DIAG      DIAGNOSE & ADVISE        3809 E-425935    1.00
      5 SP077500    BRAKES INSTALL          3809 E-425935   15.75
      6 5101903B    REPLACE LEFT TAIL LIGH 1253 E-425935    0.00
      7 L2        REPLACE INOPERBALE RUN 3805 E-425935    0.00

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*****
Job #  Excode    Description      EXTRAS          bill to    Qty    Price    Total
*****
      1  ENV      ENVIRONMENTAL FEE          E-425935    1.00
      1  SS3      SHOP SUPPLIES             E-425935    1.00
89013  SVCDIS    SERVICE DISCOUNT         E-425935    1.00    -

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 CUSTOMER COMMENTS

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**RD** 11/07 9:54AM---CUSTOMER DROPPED OFF, KEYS INCLUDED
DISPATCHED TO TB 11-7 LD
**RD** 11/15 2:47 PM---CUSTOMER IS WANTING CAMPER COMPLETE BY 11/19, I
TOLD HER THAT WE ARE STILL NEEDING TO DIAG
**RD** 11/18 1:05PM---UPDATED CUSTOMER THAT WE ARE STILL WAITING TO
DIAG, THIS IS A PRETTY LENGHTY AND WE WILL GET TO IT NEXT WEEK ACCORDING
TO JAMES
**RD** 11/21 1:33PM---UPDATED CUSTOMER ON COST OF REPAIRS FOR BRAKES,
AS SOON I HEAR BACK I WILL UPDATED CUSTOMER ON FULL TOTAL
11-25-22 PART QUOTE GIVEN BACK TO ADVISOR--ST--
**RD** 11/28-- CUSTOMER APPROVED BRAKE REPAIR, REPLACING LEFT TAIL
LIGHT AND TO FILL THE PROPANE TANK PARTALLY, TICKET GIVEN TO PARTS TO
ORDER

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 BILLINGS SUMMARY

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Type Bill Id    Parts    Labour    Sublet    Extras    Tax    Total
*****
E

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4,793.55

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*****
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