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BILL TO	:			COACH: COACH-1746 2023 NEWELL CC 1N9458183P1011 DOOMETER: 18,4 GEN HOURS: 287	746 143	
	ICE ADVISOR 1	SERVICE ADVISOR 2	ORDER NO.	ORDER DATE	CUSTOMER NO.	
Matt Kirkw			23150	2/12/2024	92433	
LINE NO	TASK/ITEM	DESCRIPTION		C	QUANTITY UOM	UNIT EXTENDED PRICE PRICE
1		Move coach in & out aint: Move coach in and g use: service procedure ure: 18443 miles Gen 26		n hours	Labor:	0.00
2	A1	Non Chargeable Service	s, Scheduled		Labor:	0.00
		aint: Customer states he Unsure if cradle poin use: Working properly. ure: The cradle point is v card is working also allow remote access design. There is a z that allows access the just needs to downly account.	nt is not seeing the s vorking properly and .The Intrepid app do s to the cameras this ozy DVR installed in o the cameras. The	sim cards. I the sim bes not s is by the coach customer		
3	РМ	Preventive Maintenance	, Chargeable		Labor:	2,750.00
	Compla Cau	-		Os burned		
	Cu	ure: Electrical PM compl HVAC PM complete Mechanic PM comp complete 510	;			

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3900 North Main St. Miami, OK. 74354 918-542-3344, Fax: 918-542-7120

BILL TO:

COACH:
COACH-1746
2023 NEWELL COACH
1N9458183P1011746
ODOMETER: 18,443
GEN HOURS: 287

SERV	ICE ADVISOR 1	SERVICE ADVISOR 2 ORDER NO.	ORDER DATE CUSTO	MER NO.	
Matt Kirkv	vood	23150	2/12/2024 92433		
LINE NO	TASK/ITEM	DESCRIPTION	QUANTITY	UOM UNIT PRICE	EXTENDED PRICE
	S19097	NOZZLE,AQUA-HOT,42911200W0.35 60SF, WPX-886-41A	2.00	25.96	51.92
	S600470	FUEL FILTER #FLE-120-100 AQUAHOT	2.00	32.00	64.00
	S14062	EVERPURE FILTER CARTRIDGE #2 THM#2 EV960136	2.00	51.99	103.98
	S14063	EVERPURE FILTER CARTRIDGE #1 THM#1 EV960126	2.00	70.99	141.98
	405540	CARBON MONOXIDE ALARM 10YR BA ⁻ FIRST ALERT CO710	Г 1.00	139.99	139.99
	804890	SMOKE DETECTOR DUAL SENSOR FIRST ALERT SA3210	2.00	81.30	162.60
	713450	GE REFRIGERATOR WATER FILTER AMAZON XWFE	1.00	99.98	99.98
	707250	LFP9001 OIL FILTER LFP9001 CUMMINS ISX ENGINE	1.00	49.99	49.99
	S106690	LAF8195 FILTER AIR MARTIN 20KW GENERATOR	1.00	22.99	22.99
	S712810	OIL FILTER MARTIN GEN T4 YANMAR 129150-35170	1.00	13.99	13.99
	S712790	FUEL FILTER MARTIN GEN T4 YANMAR 129A00-55800-HD	1.00	89.99	89.99
	S710430	FF5825 FILTER FUEL FLEETGUARD #FF5776	1.00	121.99	121.99
	700900	LFP8654 FILTER AIR DRYER	1.00	59.99	59.99
	S707670	WINDSHIELD WIPER WASHER FLUID 1 GALLON BLUE	1.00	4.99	4.99
	S708250	FILTER FUEL 10 MCRN FLEETGARD #FS19764G	1.00	42.99	42.99
	11765	GREASE MOBIL SHC-460 TUBE60 TU	1.00	29.99	29.99
	706770	BIOCIDE TREATMENT DIESEL FUEL BIO KLEEN # 9016-06 16oz	1.00	75.30	75.30
	113280	BALDWIN AIR FILTER PA2723 (REPLACES 104840)	1.00	314.53	314.53
	109430	OIL MOTOR DELVAC EXTREME BULK MINERAL BLEND	59.50	10.99	653.91
4	A1	Non Chargeable Services, Scheduled	Lab	or:	0.00
	Complain Cause				

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BILL TO	:			COACH: COACH-1746 2023 NEWELL C IN9458183P101 DOMETER: 18, GEN HOURS: 28	1746 443	
	ICE ADVISOR 1	SERVICE ADVISOR 2	ORDER NO.	ORDER DATE		NO.
Matt Kirkv LINE	TASK/ITEM	DESCRIPTION	23150	2/12/2024	92433 QUANTITY UOI	
NO						PRICE PRICE
	Cu	ure: I programmed the dis the knock sensor is n of the dishwasher and and gave it to Matt to Replacement dishwa (MRK)	ot working. I took t d took the knock se order a new one. 2	he front off ensor off 2/12/24		
		Removed/replaced th knock/lock operation pulled front of dishwa screwed cabinet in pl	sher, pulled drawe	r and		
	85	settings DISHWASHER, DR/ FISHER&PAYKEL D	AWER TYPE		1.00	
5	003	Chargeable Services, Sch	neduled		Labor:	0.00
	Compla Cau Cເ	trick. Please make su it floats and triggers t	ire they look at the he disconnected at	arm too as		
6	A2	Non Chargeable Service,	Scheduled		Labor:	0.00
	Compla	order, cannot find scr not think they are inst "new" toilets. Please the toilet ongoing flus screens so toilets do BTW, I run a three filt coach to .2 micron th use: clogged screens	reens in belly to cle talled on this coach be prepared to ins sh issue. Installed o not have to be rem ter system for all w is should not be ha	an. I do with the tall and fix cleanable noved. ater in the uppening.		
	Cu	ure: took both toilets out r put back tested works		ns in them		

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918-542-3344, Fax: 918-542-7120

BILL TO:

			2 1 0	:OACH-1746 023 NEWELL (N9458183P10 DOMETER: 18 EN HOURS: 2	11746 3,443			
	ICE ADVISOR 1		ER NO.	ORDER DAT		MER NO.		
/latt Kirkv		23150		2/12/2024				
INE IO	TASK/ITEM	DESCRIPTION			QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	603050	INLINE STRAINER 1" FPT 10 HEADHUNTER ILS-1000	MESH		1.00			
	603060	ADAPTER 1" NPT X 1' PEX P SUPPLY GIANT QQNB1010-			2.00			
	713930	MOUNTING SNUB (PACK OF HEADHUNTER MISC			1.00			
	S5409	SILICONE WORK SITE 10.3 CLEAR 33SC	OZ.		1.00			
7	A1	Non Chargeable Services, Schedul	ed		Lab	or:		0.00
	Complai Caus Cui	impossible in engage or diseng replaced. Please bring parts. T yellow one. , seized switch	page, nee The red or v valve. He	nds to be the not the book up air				
	108220	VALVE PUSH/PULL BENDIX	287282		1.00			
	109690	COUPLER SOCKET 3/8" HAN 4300	ISEN		1.00			
8	A1	Non Chargeable Services, Schedul	ed		Lab	or:		0.00
	Complai	leg rest in sofa. Listed on prev addressed, Exterior TV seems power. All may be on the same checked N1 panel, all breakers closet. This started when 30 a Suspect a blown breaker some inverter issue.	ious order to also n e circuit, h in belly a mp inverte where, du or sofa circo ug rececp ge. Test a fest sofa e the 120 vo	r not ot have have and rear er blew. ue to the cuit. No tacle to hir matress electrical olt to 12				

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BILL TO):			COACH: COACH-1746 2023 NEWELL 1N9458183P10 ODOMETER: 18 GEN HOURS: 2	11746 8,443			
	/ICE ADVISOR 1	SERVICE ADVISOR 2	ORDER NO.	ORDER DAT		MER NO.		
Matt Kirkv			23150	2/12/2024				
LINE NO	TASK/ITEM	DESCRIPTION			QUANTITY	UOM	UNIT E PRICE	EXTENDED PRICE
	Cur	e: Replace air matress Replace 110 volt to sofa.						
	714020	52"X72" AIR MATTE L&P LEGPLT60146		ſΡ	1.00			
	Transformer, low v				1.00			
9	A1	Non Chargeable Service	s, Scheduled		Lab	or:		0.00
	Complair Caus Cur	higher, right mirror l e: unknown	blocked. From las					
10	A1	Non Chargeable Service	s, Scheduled		Lab	or:		0.00
	Complair Caus Cur	 e: allum plate under consteped on e: unbolt pass seat set removed lower dash section accelorater prat under layment acut new plate and ur installed attached new layment and heat mainstalled groutedclear 	pilot chair sqeekir out of way access panel glo beddle busted tile and removed alum ader layment fit pla ew chair plate put o at cut and fit new t aned floor put ever	ng when ve box up and heat plate cnc ate and down under iile and	4.00			
	202330 303910	BRACKET COPILO KEMLEE MFG RELAY 12V 20A SF	DT FLANGE MT		1.00 1.00			
		NEWARK #92F3729 blk, A41BORIBK3535 blk, A41BORIBK3535	97 IYAP5052-12		34.37 51.56			
11	A1	Non Chargeable Service	s, Scheduled		Lab	or:		0.00
	Complair Caus Cur	e: Duplicate line	o unlock and auto	lock issue.				

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BILL TO):				COACH: COACH-1746 2023 NEWELL CO 1N9458183P1011 ODOMETER: 18,4 GEN HOURS: 287	1746 143	
	/ICE ADVIS	OR 1	SERVICE ADVISOR		ORDER DATE		
Matt Kirk			DECODIDITION	23150	2/12/2024	92433	
LINE NO	TASK/IT	EIVI	DESCRIPTION			QUANTITY UOM	UNIT EXTENDED PRICE PRICE
12	A1		Non Chargeable Ser	vices, Scheduled		Labor:	0.00
	707680 109000	Complair Caus Cur	causes compres e: mac valve was e e: Replaced faulty open/close spee SEAL ROOM V/ BIG	externally bypassing su mac valve and adjuste	pply air.	1.00 1.00	
13	A1		Non Chargeable Ser	vices, Scheduled		Labor:	0.00
		Complair Caus					

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BILL TO:				COACH: COACH-1746 2023 NEWELL COACH 1N9458183P1011746 ODOMETER: 18,443 GEN HOURS: 287				
	ICE ADVISOR 1	SERVICE ADVISOR 2	ORDER NO.	ORDER DA		MER NO.		
Matt Kirkw	<u> </u>		23150	2/12/2024				
LINE NO	TASK/ITEM	DESCRIPTION			QUANTITY	UOM	UNIT EXTENDED PRICE PRICE	
	Cure	 bearing covers and revalance.and wire covers emoved outer bearing zippers and removed Removed endwalls a Unbolted Z bars and on jack table. Removed and removed old sear cleaned urethane sear new seal would instant. Cleaned more sealar Located and placed reseal into retainer and splice/termination. In leaks. Discovered a drill it out. Inflated sear operation. Installed n and screws. Sealed dam at splice area. Installed room back in arms and Z bars. Raup zippers. Checked Room was out of adjuadjusted. room was out of adjuant to raise the front runs good Reinstalled interior was and compared to the front runs good mode. Adjusted seal Monitering seal expanding fully from new. 	emoved upper ro er ran room in s ing covers and und d and marked shi ind inner bearing motor arms and j ved room from co d stainless retain l. Cleaned and c alant from seal re il correctly. it/adhesive from in new seal in coach cut to length and flated seal and c flap: in fill tube a seal and checked f ew stainless retain with urethane an in coach and hool n room in slightly for clearance an ustment and had stment when we a 1/8 and tilted b alls, bearing cove pressure to 21 p nsion to make su	om slightly and hooked ims. covers. placed room bach and and ing strips cleaned and stainer so retainer. A. Inserted d created the shecked for and had to for leaks and ining strips d created ked up motor / and hooked nd ran room. to be slid it back in both sides in ers and customer run psi.				
	713890 S402170	RETAINER, SEAL W VALID VSS50P-041 GLUE ACCELERAT	-01	D 4OZ	11.00			
	S402980	# QFS16 4 oz GLUE SUPER GEL ⁻	TUBE 20 GR		1.00			
	713800	PERMABOND #201 ² VERTICAL ADJ. PLA VALID VSS10P-131	TE .125" IEW		1.00)		

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BILL TO:	:	COACH 11746 3,443 87			
SERV	ICE ADVISOR 1	SERVICE ADVISOR 2 ORDER NO.	ORDER DAT	E CUSTOMER NO).
Matt Kirkw	vood	23150	2/12/2024	92433	
LINE NO	TASK/ITEM	DESCRIPTION		QUANTITY UOM	UNIT EXTENDED PRICE PRICE
14	TPR	Check and Adjust Front Tire Pressures ar	nd Get date code	Labor:	0.00
	Complair Caus Cur	e: service procedure			
		set front tires to 120psi			
15	Cover	Cover floor/clean up		Labor:	0.00
	Complair Caus Cur	e: service procedure	ows seats		
16	003	Chargeable Services, Scheduled		Labor:	0.00
	Complair Caus Cur	service filters/screens e: customer request	al easier to		
17	003	Chargeable Services, Scheduled		Labor:	234.00
	Complair Caus	indicating misalignment.			

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918-542-3344, Fax: 918-542-7120

BILL TO:

BILL TO			2 1 0	COACH-1746 2023 NEWELL CO 1N9458183P1011 DOOMETER: 18,4 GEN HOURS: 287	1746 443	
SERV	ICE ADVISOR 1	SERVICE ADVISOR 2	ORDER NO.	ORDER DATE	CUSTOMER NO.	
Matt Kirkw	vood		23150	2/12/2024	92433	
LINE NO	TASK/ITEM	DESCRIPTION		(QUANTITY UOM	UNIT EXTENDED PRICE PRICE
	Cu	re: Ran awning and verifie observed that the fwd a leadrail, leaving scratc the arm to be one-half Loosened the set scree re-tightened. Ran awn Much better but still no to shift leadrail towards and it parked well. Ra verify. Touched up pa After paint dried ran aw worked good.	arm had shifted o hes. Measured a inch out of locatic ws and moved it b ning to verify differ to centered. Adjus a ft of coach. Ra n awning two mor int on the leadrail	n the and verified on. back and rence. sted fabric an awning re times to end cap.		
18	TPR	Check and Adjust Front Tir	e Pressures and (Get date code	Labor:	0.00
	Complai Caus Cui	se: Duplicate line	d get DOT #'s			
19	COVER	Cover floor/clean up			Labor:	0.00
	Complai Caus Cui	se: service procedure	up			
20	A1	Non Chargeable Services,	Scheduled		Labor:	0.00
	Complai Caus Cui	and image. se: Update.	the GCI screens to make sure all t correct. I also up	and he odated the		

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918-542-3344, Fax: 918-542-7120

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BILL TO):			COACH: COACH-1746 2023 NEWELL CO 1N9458183P1011 ODOMETER: 18,4 GEN HOURS: 287	746 43	
SERV	/ICE ADVISOR 1	SERVICE ADVISOR 2	ORDER NO	. ORDER DATE	CUSTOMER NO.	_
Matt Kirk	wood		23150	2/12/2024	92433	
LINE NO	TASK/ITEM	DESCRIPTION		C	QUANTITY UOM	UNIT EXTENDED PRICE PRICE
21	A1	Non Chargeable Service	s, Scheduled		Labor:	0.00
	Complaint: Cause:	•		ch		
	Cure:	Replacement pump replaced the water p gaskets on the pump coolant system. Befor soaked the pump in seal on the pump. I another coach and r working on got the g was good	ump on the gen b.I also purged a ore i put the wate coolant so it wou also loaded the g an all A/C on the	put all new Il air out of the er pump on i uldnt hurt the gen with coach i was		
	105380	CLAMP 13/16"-1 3/4 BREEZE # CT-9420		2	2.00	
	107440	ANTIFREEZE MOB PREDILUTED EXTI	IL DELVAC 50/5	0	4.00	
	129486-42021 Gaske 129c84-42001 water 129155-49801 Thern 129795-49551 Cover 129150-49811 Thern 129486-42140 O ring	pump nostat r Gasket nostat Gasket			1.00 1.00 1.00 1.00 1.00 1.00	
22	A1	Non Chargeable Service	s, Scheduled		Labor:	0.00
	Complaint: Cause: Cure:	leaking was leaking under th took the old one to s back for warranty te	tock room to hav sted new one wo	e it shipped		
	600050	PUMP WATER 115 HEADHUNTER M5			1.00	
23	Chip windshield	Repair chip in windshield	I		Labor:	60.00
	Complaint: Cause: Cure:	road debris		al 1 pit pass		

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BILL TO:	:			COACH: COACH-1746 2023 NEWELL (1N9458183P10 ODOMETER: 18 GEN HOURS: 2	11746 3,443			
SERVI	ICE ADVISOR 1	SERVICE ADVISOR 2	ORDER NO.	ORDER DAT	E CUSTO	MER NO.		
Matt Kirkw			23150	2/12/2024				
LINE NO	TASK/ITEM	DESCRIPTION			QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
24	DP	Paint Services Adjustmer	nt, Non Chargeab	le	Lab	or:		0.00
	Complair Caus Cur	pilot error. Newell e damage re: removed step, sande masked step & coad primer, blew off, wip masked 1/4 inch strij sprayed shadow on sanded, blew off, wip tacked,sprayed clear installed stainless pie	estimate \$1200, la ed, filled chips, sa ch, sprayed prime ed with cleaner,pa be, sprayed pearl pearl, sprayed san bed with cleaner, r, unmasked, insta eces	st visit nded bondo, r, sanded ainted white, stripe, nding clear,				
	MIXPAINT	MIXING PAINT, VAR	RIOUS COLORS		0.50			
25	UA2P	Non Chargeable Paint Se	ervices, Unschedu	uled	Lab	or:		0.00
	Complair Caus Cur 207380	chipped off quarter s e: cracked paint	ize on radiator do a door,masked coa ed chips,sanded d fromt nded primer spots er, sprayed test pa ear corner,spraye masked moulding ripe,sprayed pearl onze, unmasked f er, blew off, tacke blew off, wiped wi , unmasked coach acked out	or ach,sanded ,blew anels for d fade on , sprayed stripe, ront d, sprayed th cleaner,	1.00			
	207380	KEMLEE MFG TRIM ENTRY DOOF			1.00			
	MIXPAINT	KEMLEE MFG MIXING PAINT,VAR	RIOUS COLORS		1.50			

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BILL TO: SERVICE ADVISOR 1 SERVICE ADVISOR 2 ORDER NO						COACH: COACH-1746 2023 NEWELL COACH 1N9458183P1011746 ODOMETER: 18,443 GEN HOURS: 287				
		DR 1	SERVICE	E ADVISOR 2	ORDER NO.	ORDER DA	ATE CUS	TOMER NO.		
Matt Kirkw		od 23150				2/12/202				
LINE NO	TASK/ITE	M	DESCRI	IPTION			QUANTIT	Y UOM	UNIT E PRICE	XTENDED PRICE
26	A1	Non Chargeable Services, Scheduled					I	.abor:		0.00
		Complain Caus Cur	e: No gr door e: The N the pi door. engin I addo grour	N1 panel was no inout location fo Since L7 bay d ie door has no g ed ground wirin	m L7 bay and rea of receiving a gro or L7 bay and the loes not exist and ground coming fr g to simulate the y lights shut off w	ound signal in rear engine d the rear om the latch, presence of				
27	A1		Non Char	geable Service	s, Scheduled		I	.abor:		0.00
		Complain Cause Cure	e: Deter e: Repla splice of sol corro	aced the entrire ed and heat shri dering to keep de again.	n in belt rail lightir DS belt rail lighti inked the connec from having the j	ng. Butt tion instead unction				
	311250			IT STRIP LED F EFREE R06073	RGB 5M BLK PC 33-001	В	3	.00		
28	UPH		Chargeab	le Services, Up	holstery		I	_abor:		550.00
		Complain Cause Cure	reque e: custo		e mattress pad po d	er customer				
29	A1		Non Char	geable Service	s, Scheduled		I	.abor:		0.00

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3900 North Main St. Miami, OK. 74354 918-542-3344, Fax: 918-542-7120

BILL TO:					COACH: COACH-1746 2023 NEWELL COACH 1N9458183P1011746 ODOMETER: 18,443 GEN HOURS: 287						
SERVICE ADVISOR 1		SERVICE ADVISOR 2		ORDER NO.	ORDER DA						
Matt Kirkw				23150	2/12/202		92433				
LINE NO	TASK/ITEM	DESCRIPTI	ON			QU/	ANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
		Service credit for half of the billing for J					1.00				
	Complair		redit for half covered the	of JJs travel exp other half.	oenses.		Subl	et Labor:		-707.75	
	Caus Cur										
	Summary	PARTS: LABOR:	2,245.10 3,594.00	SUBLET PAI SUBLET LAE		0.00 -707.7		NBOUND F TBOUND F		0.00 0.00	
								EPA CI F	AMOUNT HARGES REIGHT LES TAX TOTAL	5,131.35 143.76 0.00 243.59 5,518.70	
							(109.02 5,409.68 0.00	