

#L 02C

GUARANTEE RV CENTRE INC.
34 COMMERCIAL DR NW
CALGARY AB T3Z 2A7
(PH) 403-273-1000

#9970
JK

V/C. 104003

WO #: 102603

Stock No: 0324C
Stock Desc: 0324C 2003 CITATION-S
30RLDS
Model: 30RLDS
Serial#: 2GLBC54J437014487
Chassis#:
Miles/Hrs:
Tag#: 520K
Purchased Date: 16 SEP 04
Promised Date:
Completed Date: 28 NOV 22

Date In: 18 APR 22
Author: ATESFAI
Location: PICKUP DRAWER
ExtW Co:
ExtW No:

**INVENTORY
APPROVED**
BUY/CONSIGN/TRADE

Job #1 - External

COMPLAINT: PLEASE DO EXTERIOR BODY WORK AS PER DAVE'S ESTIMATE CONTACT
DESIGNERS FOR WHEN FILON IS AVAILABLE

CORRECTION: COMPLETED

Parts

Part #	Description	Qty	Price	Total
310-1	BLACK VINYL INSERT / FT.	10.00	1.25	12.50

Sublet

Description	Total
DRIVERS SIDE OUTSIDE WALLS	7,930.00

Other Services

Code	Description	Qty	Price	Total
PF	PARTS FREIGHT	1.00	0.00	0.00
SSE	SHOP SUPPLIES - EXT	1.00	0.00	0.00

Subtotal for Job #1: 7,942.50

Job #2 - External

COMPLAINT: PLEASE QUOTE AWNING REPLACEMENTS, FABRIC TAGGED IN SHIPPING
RH TORSION ASSEMBLY ON PO#89308HERE

CAUSE: replace awning fabric

CORRECTION: remove old awning fabric and install new fabric

NOTE: FRONT ROLLER DRIVE LOCK WILL NOT HOLD NEEDS TO BE REPLACED GAVE PICS TO PAT
SO SHE COULD QUOTE CUSTOMER
replace front roller drive and test working well now

Labour

Code	Description	Mechanic	Total
SP364820	QUOTE	MW1	19.00
SP003100	AWNING FABRIC R&R SPADERAWNINGS	MW1	180.50
SP003100	AWNING FABRIC R&R SPADERAWNINGS	MW1	180.50
Z990	CHANGE AWNING ROLLER	MW1	285.00

Parts

Part #	Description	Qty	Price	Total
2755-3	FABRIC ONLY 16' SANDSTONE	1.00	493.50	493.50
37-0009	TORSION SPRING ASSEMBLY WHT	1.00	296.75	296.75

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT	1.00	31.66	31.66



Customer #:
18292

Subtotal for Job #2:

1,553.56

Parts Total: 802.75

Labour Total: 665.00

Sublet Total: 7,930.00

Extras Total: 98.31

Tax Total: 474.82

WORK ORDER TOTAL: 9,970.88Extended Service Plan: _____ Accepted _____ Offered _____ Refused
(please initial)

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree: that you are not responsible for any delays caused by unavailability or delayed availability of parts or materials for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you should not be responsible for loss of or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an Express Mechanic's Lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets highways or elsewhere for the purposes of testing and /or inspecting such vehicle.

I understand I will receive a call when the work is completed and I have 10 business days to pick up my vehicle before it becomes subject to storage fees of \$35.00/day.

Guarantee RV is not responsible for batteries or any damage to units that is attributable to freezing at any time.
Guarantee RV does not dump holding tanks.

Customer Signature : _____

Date: 28 Nov 2022

VWU. 102003

Customer #:
18292

GUARANTEE RV CENTRE INC.
34 COMMERCIAL DR NW
CALGARY AB T3Z 2A7
(PH) 403-273-1000

\$2177.25
805/16/023

W/O: 106546
Promised Date:
24 MAY 23

WO #: 106546

Customer Name: HIRSCH, RON
Address: 10000 15th Ave SE
Calgary, AB T2C 1L5
Phone: 403-803-5500
Email: hirschr@gmail.com

Stock No: 0324C
Stock Desc: 0324C 2003 CITATION-S
30RLDS
Model: 30RLDS
Serial#: 2GLBC54J437014487
Chassis#:
Miles/Hrs:
Tag#: 520K
Purchased Date: 16 SEP 04
Promised Date: 24 MAY 23
Completed Date: 16 MAY 23

Date In: 10 MAY 23
Author: JKRAUSERT
Location: NICK COLLINS
ExtW Co:
ExtW No:

Job #1147 - External

COMPLAINT: SPRING PACKAGE TRAILER BASIC

- ..GAS TEST AND CHECK APPLIANCES
- ..LOAD TEST AND INSPECT BATTERY
- ..FLUSH FRESH AND WASTE TANKS
- ..FLUSH ALL WATER LINES AND FAUCETS
- ..CHECK EXTERIOR LIGHTS
- ..ADJUST TIRE PRESSURE
- ..INSPECT ROOF SEAL

CAUSE: SPRING PACKAGE TRAILER BASIC ..

1. GAS TEST AND CHECK.
2. LOAD TEST AND INSPECT BATTERIES.
3. FLUSH FRESH WATER LINES, FAUCETS AND ALL HOLDING TANKS.
4. CHECK EXTERIOR LIGHTS.
5. ADJUST TIRE PRESSURE + WHEEL INSPECTION.
6. INSPECT ROOF SEAL.

PLEASE NOTE: Both smoke and C/O-L/P detectors are OOD and expired. Waiting for owners aproval for replacement. Part cost and rough labour time given to Nick @ Service.

CORRECTION: 1. L/P systems inspected - Both L/P tanks have expired dates so replaced with owners consent. L/P running test all good (Regulator set to 11 w/c). L/P leak test completed and all good.

2. Load tsted both 29-series batteries - Please see battery job for further info.
3. Loaded 2/3 H2O onto unit. Noted water pump is split and leaking from it's middle. Replaced with new water pump with owners consent. De-wionterized unit and checked all plumbing systems. All check out good.
4. All exterior lights work as should.
5. Inspected wheels condition - All breaking systems work as should. All tiures in good condition and have decent tread - Tread dpths are: Front R-side - 6.32mm. Rear R-side - 8.08mm. Front L-side - 6.26mm. Rear L-side - 7.68mm. Wheels and tires all check out good,.
6. Roof surfaces and seals checked. Noted some dicore degridation/cracking on top of kitchen slide. Owner consented to fix, so will apply new dicore to ensure sealed as should be. New dicore added to top of kitchen slide and now sealed as should be.

Estimated Amount: 440.00

Labour

Code	Description	Mechanic	Total
SP373500	SPRING CHECK RV	JD1	100.00
SP373500	SPRING CHECK RV	JD1	0.00
SP373500	SPRING CHECK RV	JD1	192.50
SP373500	SPRING CHECK RV	JD1	195.00
SP373500	SPRING CHECK RV	JD1	0.00



Customer #: 18292
HIRSCH, RON

W/O: 106546
Promised Date: 24 MAY 23

Customer #: 18292
HIRSCH, RON

Z990 MISC LABOUR CODE (EXTERNAL) JD1 57.00

Parts

Part #	Description	Qty	Price	Total
4588	RECERTIFIED LP TANK30	2.00	97.30	194.60
645-7	SHURFLO PUMP REVOLUTION	1.00	212.95	212.95
1042-13	SMOKE ALARM 9V	1.00	30.85	30.85
85-741-BL-TR	DUAL LP/CO ALARM-BLK.	1.00	134.96	134.96

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES - EXT	1.00	50.00	50.00

Subtotal for Job #1147: 1,167.86

Job #2 - External

COMPLAINT: BATTERIES HAVE BEEN IN THE TRAILER FOR THE LAST YEAR AND NOT REMOVED OVER THE WINTER. ASSUMING THEY WILL NEED REPLACING. IF SO, PLEASE REPLACE WITH NEW BATTERIES

CAUSE: 1. BATTERIES HAVE BEEN IN THE TRAILER FOR THE LAST YEAR AND NOT REMOVED OVER THE WINTER. ASSUMING THEY WILL NEED REPLACING. IF SO PLEASE REPLACE WITH NEW BATTERIES.

CORRECTION: 1. Both 29-series batteries failed load/charge test. Replaced with 2 x new 27-series batteries. Now working as should.

Labour

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JD1	7.60
Z990	MISC LABOUR CODE (EXTERNAL)	JD1	87.40

Parts

Part #	Description	Qty	Price	Total
27DC600	27 SERIES DEEP CYCLE BATTERY	2.00	180.60	361.20

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES - EXT	1.00	9.50	9.50

Subtotal for Job #2: 465.70

Job #3 - External

COMPLAINT: INTERIOR DETAIL (DEB TO QUOTE BEFORE PROCEEDING) 05/15/2023 CUSTOMER APPROVED. \$100/HR. FLOORS, SURFACES, SHOWER, TOILET.

CORRECTION: INTERIOR CLEAN/DETAIL BEING DONE 05/16/2023

Labour

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZZ	400.00

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES - EXT	1.00	40.00	40.00

Subtotal for Job #3: 440.00



W/O: 106546
Promised Date: 24 MAY 23

Parts Total:	934.56
Labour Total:	1,039.50
Sublet Total:	0.00
Extras Total:	99.50
Tax Total:	103.69
WORK ORDER TOTAL:	2,177.25

Extended Service Plan: _____ Accepted _____ Offered _____ Refused
(please initial)

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I understand I will receive a call when the work is completed and I have 10 business days to pick up my vehicle before it becomes subject to storage fees of \$35.00/day.

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Customer Signature : _____

Date: 16 May 2023

Customer #: 18292
HIRSCH, RON