FOUR SEASONS SALES - REGINA PO BOX 37020 HIGHWAY 1 and 6 SOUTH REGINA SK S4S 7K3 (PH) 306-789-3311

www.fourseasonssales.com

WO #: R133972 **Customer Name** Address: REGINA. SK Phone#(res) Phone#(but Cell Phone: Email: Postal/Zip

Date In: 18 JUN 24 Promised Date:

Warranty Date:

Author: CLARRIVEE

Stock No:

Year: 2010

Manufacturer: FOREST RIVER

ACIUCUSI 2/1 work is done

Brand: FLAGSTAFF

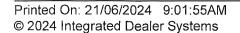
Model:

Exterior Color: Chassis#: License#: Seria#: Unit Type:

Job #1 - External

- 1- CUSTOMER WANTS A COMPLETE WATER HEATER INSTALLED -- WATER HEATER IN STOCK IS NOT A SUBURBAN DIRECT REPLACEMENT .. THE DOMETIC MODEL REQUIRES A SEPARATE WIRE TO CONTROL THE 110 V HEATING ELEMENT .. FISH A WIRE THROUGH THE CABINETS RENOVE THE FRIDGE TO RUN THE WIRE UP THE WALL, RENOVE DISTRIBUTION PANEL FOR ACCESS REMOVE THE EXHAUST FAN FOR ACCESS TO GET WIRE TO THE EXISTING SWITCH LOCATION. REPLACE THE SUBURBAN SWITCH FOR DOMETIC .. PLUMBING SUPPLY LINES ARE ALSO NOT IN LINE AND MUST BE REMOVED.
- 2- WATER PUMP ISN'T WORKING. SEEMS TO BE AN ELECTRIC ISSUE -- NO POWER GOING TO THE PUMP . REMOVE SWITCH FOR THE WALL AND LOCATE INLINE FUSE THAT IS BLOWN ..REPLACED FUSE AND NOW PROVIDES POWER TO THE PUMP BUT PUMP STILL NOT WORKING. REPLACED THE PUMP AND TESTED WATER SUPPLY LINE TO SEE IF IT LEAKS, NO LEAKS NOTED.
- 3- CUSTOMER WANTS A LINE ON THE EXTERIOR DRAIN PLUG SO HE DOESN'T NEED TO CRAWL UNDERNEATH UNIT -- DRAIN PETCOCK IS MISSING ..INSTALL A BUNG AND PEX TO ALLOW THE FRESH TANK TO DRAIN OUT THE SIDE.
- 4- WANTS A NEW CONTROL KNOB FOR GAS STOVE -- NONE IN STOCK WILL NEED TO ORDER.
- 5- INSTALL A 2 WAY VALVE ON SUCTION SIDE OF PUMP TO PUMP ANTIFREEZE INTO SYSTEM, DO NOT HOOK UP FILTER. PUT STRAIGHT FROM THE TANK -- INSTALLED A WINTERIZE KIT ON UNIT IN ORDER TO RESOLVE THE ISSUES.
- 6- LARGE HOLE IN WHEELWELL LETTING DUST AND DEBRIS IN -- SEAL THE HOLE WITH SPRAY FOAM TO PREVENT ANY FURTHER DUST AND DEBRIS GETTING IN .
- **CUSTOMER STATED HE DOES NOT NEED A CALL WITH ANY PRICING AND HE JUST WANTS ALL THE WORK DONE. CL

Labour — Code MISC MISC	Description DIAGNOSIS AND REPAIRS AS LISTED REPAIRS CONTINUED		Mechanic JC JC	Total 990.00 82.50
Parts —				
Part#	Description	Qty	Price	Total
658514	HEATER, WATER 6GAL DOMETIC WH-6GEA	1.00	1,852.50	1,852.50
P23506LFVP	ANTIFREEZE, PUMP WINTERIZING CONVERSION KIT	1.00	49.95	49.95
68-3241	WATER HEATER ACESS DOOR.	1.00	64.60	64.60
69741	FRESH WATER FITTING, BRASS COUPLER, 90 DEGREE, 1/2" PEX BARB	1.00	9.95	9.95
697-59	ADAPTER, SWIVEL 1/2FPTX1/2B	1.00	4.95	4.95





720839	FRESH WATER FITTING, 1/2" PEX BARB X 1/2" FPT, 90 DEGREE	2.00	9.95	19.90
	ADAPTER W SWIVEL NUT			
697-49	1/2 PLUMB-PEX CLAMPS	7,.00	2.95	20.65
697-64	PEX TUBING, 1/2" BLUE	1.00	1.90	1.90
69732	FRESH WATER FITTING, BRASS TEE, 1/2" PEX BARB	1.00	9.95	9.95
PATC-15	15AMP FUSE	1.00	4.95	4.95
19-3416	FUSE, 10 AMP, ATC BLADE, RED, (5 PER PKG)	1.00	5.95	5.95
333426	WATER PUMP, SHUR-FLO 3 GPM	1.00	124.95	124.95
06-0112	BRACKET, PROPANE REGULATOR FOR THREADED ROD	1.00	19.95	19.95
400951	UNION, 1/2" MPT X 1/2" MPT	1.00	6.95	6.95
6972	PEX TUBING, 1/2"	2.00	1.90	3.80
Other Services			La Constitution of the Con	
Code	Description	Qty	Price	Total
EDF	ENVIRONMENTAL FEE	1.00	7.00	7.00
SSE	SHOP SUPPLIES - EXTERNAL	1.00	35.00	35.00

Subtotal for Job #1: 3,315.40

> Parts Total: Labour Total: 2,200.90 1,072.50

Sublet Total: Extras Total: 0.00 42.00

Date: 21 Jun 2024

SASKATCHEWAN SALES TAX 6%: 198.95 GOODS AND SERVICES TAX: 165.81

WORK ORDER TOTAL: 3,680.16

GST # 100671338 RT0003

Customer Signature



Parts Total: 253.98 Labour Total: 1,060.00 Sublet Total: 0.00 42.00 Extras Total: SASKATCHEWAN SALES TAX 6%: 81.35

GOODS AND SERVICES TAX: 67.81 **WORK ORDER TOTAL:** 1,505.14

GST # 100671338 RT0003

Customer Signature

Date: 13 Nov 2023



Customer #:



FOUR SEASONS SALES - REGINA PO BOX 37020 HIGHWAY 1 and 6 SOUTH REGINA SK S4S 7K3 (PH) 306-789-3311

www.fourseasonssales.com

WO #: R131765 Customer Name: Address: REGINA. SK Phone#(res) Phone#(bus):

Cell Phone: Email: Postal/Zip. Date In: 03 NOV 23 Promised Date:

Warranty Date:

Author: CLARRIVEE

Stock No: Year: 2010

Manufacturer: FOREST RIVER

Brand: FLAGSTAFF

Model:

Exterior Color: Chassis#: License#: Serial#: Unit Type:

Job #1274 - External

REPACK WHEEL BEARINGS AND VISUAL INSPECTION OF BRAKES (PLEASE MAKE NOTATION OF CONDITION OF BRAKES)

--WHEEL BEARINGS REPACKED. HAD TO REPLACE BEARINGS AND RACES ON FRONT AXLES.

Labour - Code MISC	Description REPACK BEARINGS	Mechanic DS		Total 400.00	
Parts — Part # L44610 L44649 L68149	Description WHEEL BEARING, CUP ONLY, L44610 BEARING, INNER, L44649 WHEEL BEARING, CONE ONLY,	Qty 1.00 1.00 1.00	Price 4.95 11.23 19.00	Total 4.95 11.23 19.00	
L68111 1116-26	WHEEL BEARING, CONE ONLY, L68149 WHEEL BEARING, RACE ONLY, L68111 5604 GREASE SEALS, INDIVIDUAL	1.00 1.00	8.55 5.70	8.55 5.70	
Other Ser Code SSE EDF	Description SHOP SUPPLIES - EXTERNAL FINAL FEE	Qty 1.00 1.00 Subtotal for Job	Price 35.00 7.00	Total 35.00 7.00	

Job #1 - External

- 1- RE SEAL THE WHOLE ROOF
- -- DRIED OFF THE ROOF. RESEALED AND USED 7 TUBES OF DICOR.
- 2- REPLACE VENT COVERS ON ROOF
- -- INSTALLED 2X VENT COVERS
- 3- CUSTOMER HAS AUTHORIZED NEW SHAKLES AND BUSHINGS IF NECESSARY.

Labour Code MISC	Description REPAIRS AS LISTED	Mechanic DS		Total 660.00	
Parts — Part # 147-1	Description ROOF VENT COVER, X-TRA AIR, WHITE	Qty 2.00	Price 49.95	Total 99.90	
501LSW-1	ROOF SEALANT, SELF LEVELING, DICOR, WHITE	7.00	14.95	104.65	





FOUR SEASONS SALES - REGINA PO BOX 37020 HIGHWAY 1 and 6 SOUTH

REGINA, SK

CA S4S 7K3 306-789-3311

10:27 am

21 JUN 24

CUST# 17485 CODE# ECANCINO

RECEIPT# 50289

3,680.16 Paid By: MASTERCARD

Paid on: 21 JUN 24

Invoice(s) Applied Amount(s) 3,680.16 349500

NEW DAHERY- October 2024 PROPURE LANKS ANE feel

FOUR SEASONS SALES - REGINA PO BOX 37020 HIGHWAY 1 and 6 SOUTH . REGINA, SK

CA

S4S 7K3 306-789-3311

10:13 am

14 NOV 23

CUST# 17485 CODE# CLARRIVEE

RECEIPT# 45933

1,505.14 Paid By: MASTERCARD

Paid on: 14 NOV 23

Invoice(s) Applied Amount(s) 1,505.14 325890



E-Transfers Accepted -No password necessary

INVOICE	1527
DATE JULY	7/24

SOLD TO			SHIP TO			
ADDRES			ADDRESS			
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CUSTOMER ORDER	SOLD BY	TERMS		FOB	VIA	
QUANTITY	DESCRIPTION			PRICE	UNIT	AMOUNT
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