

J&W MECHANICAL FLEET SERVICES  
 9416 40 ST SE  
 CALGARY, AB T2C2P3  
 (403) 248-1696

Mechanical Fleet Service  
 10 ST SE  
 ry, Alberta T2C 2P3  
 48-1696  
 : 862073756

<b>INVOICE</b>	W 1002666
<b>Date</b>	09/24/20
<b>Date Open</b>	09/22/20

**SALE**

REF# 00000003  
 Batch #: 176 SEQ: 176001001003  
 09/28/20 12:20:47  
 APPR CODE 01421Z  
 MASTERCARD  
 \*\*\*\*\*1457C

Ship To : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**AMOUNT \$635.13**

00 - APPROVED - 001

Customer Po #	Phone	Kilometer/Hrs	Engine
		71623/0.0	
e #	Year	Make	Model
	1999	COACHMEN/ FREI	SPORTSCOACH/ XC-CH
			VIN
			4UZ6XFBC8WC952389

WALMART MC  
 AID: A000000041010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

Thank You  
 Please Come Again!

CUSTOMER COPY

IN STARTER.

Description	Price	Amount
	105.00	52.50
	SubTotal	52.50
1.000 REMOVAL, REPLACEMENT, OR REPAIR OF ENGINE STARTERS <i>DISCONNECTED BATTERIES. DISCONNECTED ALL CABLES AT STARTER. REMOVED AND REPLACED STARTER. CONNECTED ALL CABLES TO STARTER AND CONNECTED BATTERIES. CHECKED TO ENSURE STARTING ISSUE WAS RESOLVED.</i>	105.00	105.00
1.000 DELDR-19011400 STARTER	438.73	438.73
	SubTotal	543.73

I authorize the above repair work, including sublet work, to be done along with necessary materials. 1018230 AB LTD employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. 1018230 AB LTD will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle. I acknowledge receipt of a copy hereof.

Parts ..... 438.73  
 Labour..... 157.50  
 Shop Supplies 8.66

All invoices due on the 15th of the following month. Thank You for keeping your account current.

Sub Total 604.89  
 Gst 30.24

**TOTAL 635.13**

Authorized By \_\_\_\_\_

TRAVELAND LEISURE VEHICLES LTD DBA TRAVELAND RV SUPERCENTRE  
 63 KINGSVIEW RD SE  
 AIRDRIE AB T4A 0A8

TRAVELAND RV SUPERCENTRE  
 63 KINGSVIEW ROAD SE  
 AIRDRIE, AB T4A 0A8  
 403-945-2526

**SALE**

www.travelandrvcanada.com

WO # C16975

REF# 00000001

Completed Date:  
 Invoice#:  
 Author: JENAKAD  
 Manufacturer: COACHMEN  
 Stock Desc: 1999 SPORTS COACH  
 Serial#: 4UZ6XFC8WC952389  
 Chassis#:  
 Unit Type: A-CLASS A MOTOR HOME  
 Model:  
 Warranty Date:  
 Miles/Hrs 72221  
 Time In:  
 License#:

Delivery C  
 Date In: 2:  
 Promised  
 Scheduled  
 Promised

Batch # 820  
 09/28/21  
 APPR CODE 01059J  
 Trace: 1  
 MASTERCARD  
 \*\*\*\*\*2582

10/20/21

**AMOUNT \$7,710.84**

APPROVED

Mastercard  
 AID: A0000000041010  
 TVR 00 00 00 80 00  
 TSI E8 00

**Job #3 - External**

COMPLAINT: FRONT A/C INOP- CUSTOMER HAS SINCE DISCONNECTED IT AS IT KEEPS TRIPPING THE BREAKER

THANK YOU / MERCI

CAUSE: I started with just replacing the fan motor but the one ordered was not the right motor. And the correct motor is not available so the customer had to order a new a/c

CUSTOMER COPY

CORRECTION: Replaced entire assy, tested, good

**Labor**

Job #	Description	Total
3	MULTIPLE LABOR CODES	676.00

**Parts**

Part #	Description	Qty	Price	Total
72-6095	AIR CONDITIONER CONDENSER FAN MOTOR	1.00	238.95	238.95
72-6095	AIR CONDITIONER CONDENSER FAN MOTOR	-1.00	238.95	-238.95
18-2595	AIR CONDITIONER,DOM PENQUIN II WH 13.5 BTU MLT ZONE	1.00	1,874.25	1,874.25
26-9432	DOMETIC CONTROL BOX WITH THERMOSTAT	1.00	244.95	244.95
9610000926	DOMETIC RETURN AIR GRILLE	1.00	104.95	104.95

**Other Services**

Code	Description	Qty	Price	Total
FR	FREIGHT ON INVOICE 60687220	1.00	55.24	55.24
SHE	SHOP SUPPLIES EXTERNAL	1.00	81.12	81.12

**Subtotal for Job #3: 3,036.51**

**Job #12 - External**

COMPLAINT: CUSTOMER REQ TO REPLACE TAPED UP FAUCET IN UNIT

CAUSE: NOT A FAUCET, THIS IS THE SPRAYER FOR THE TOILET

CORRECTION: THIS PRODUCT IS NO LONGER AVAILABLE, CUTOMER WOULD HAVE TO REPLACE WHOLE TOILET.

**Labor**

Job #	Description	Total
12	EXTERNAL LABOR CODE	0.00

Customer #: 180723  
 SINGH, JAGI



TRAVELAND LEISURE VEHICLES LTD DBA TRAVELAND RV SUPERCENTRE AIRDRIE  
 63 KINGSVIEW RD SE  
 AIRDRIE AB T4A 0A8

www.travelandrvcanada.com

WO # C16743

Customer: JAGH SINGH  
 Unit: 1999 SPORTS COACH  
 Mileage: 72221  
 License: 2A284971

Completed Date  
 Invoice#  
 Author: JENAKAD  
 Manufacturer: COACHMEN  
 Stock Desc: 1999 SPORTS COACH  
 Serial#: 4UZ6XFBC8WC952389  
 Chassis#  
 Unit Type: A-CLASS A MOTOR HOME  
 Model  
 Warranty Date  
 Miles/Hrs: 72221  
 Time In  
 License#

Delivery Date  
 Date In: 11 SEP 21  
 Promised Date: 16 SEP 21  
 Scheduled Date  
 Promised Time

W/O: C16743  
 Promised Date: 16 SEP 21



Customer #: 180723  
 SINGH, JAGH



**Job #2 - External**

COMPLAINT: FURNACE IS RUNNING LOUD

CAUSE: The customer is saying that the furnace is too loud

CORRECTION: I ran the furnace for 15 minutes and I didnt hear anything unusual

No correction needed

**Labor**

Job #	Description	Total
2	DIAG	84.50

**Other Services**

Code	Description	Qty	Price	Total
FR	FREIGHT	1.00	0.00	0.00
SHE	SHOP SUPPLIES EXTERNAL	1.00	68.34	68.34

**Subtotal for Job #2: 152.84**

**Job #5 - External**

COMPLAINT: SLIDE NUT TO BE REPLACED BY PROPER PIN

CAUSE: The customer believes that the bolt in the connecting bar should be a pin

CORRECTION: The bar is supposed to be attached by bolts

No correction needed

**Labor**

Job #	Description	Total
5	DIAG	33.80

**Subtotal for Job #5: 33.80**

**Job #7 - External**

COMPLAINT: WATER PUMP IN NOISY DOES IT NEED REPLACED

CAUSE: The customer is complaining that the water pump is too loud

CORRECTION: I ran the water pump and the water pump sounds normal and it doesnt leak or burp

No correction needed





<b>Labor</b>		
Job #	Description	Total
7	DIAG	84.50
<b>Subtotal for Job #7:</b>		<b>84.50</b>

**Job #8 - External**  
 COMPLAINT: FRONT TUBE LIGHT NOT WORKING

CAUSE: The front tube light will not turn on.

I tested to see if there was power at the light which There isn't . So then followed the wires back to a switch by the entry door and the switch has a broken spade on the back side

CORRECTION: I removed and replaced the switch and then I retested the light and now the light works

<b>Labor</b>				
Job #	Description	Total		
8	DIAG	169.00		
<b>Parts</b>				
Part #	Description	Qty	Price	Total
19-1856	SWITCH BROWN	1.00	5.95	5.95
<b>Subtotal for Job #8:</b>				<b>174.95</b>

**Job #10 - External**  
 COMPLAINT: CHECK TIRE PRESSURE

CAUSE: Customer requested that check the tire pressure  
 On the ds the tires read 80 Psi and the ps read 60 psi and the tires call for 100psi

CORRECTION: I checked the tire pressure and then I filled the tires to 100 psi

<b>Labor</b>		
Job #	Description	Total
10	DIAG	28.73
<b>Subtotal for Job #10:</b>		<b>28.73</b>

**Job #11 - External**  
 COMPLAINT: CHECK ROOF SEALANT

CAUSE: The customer requested that we seal the roof

CORRECTION: I used some new dicor and went over the cracks in the roof

<b>Labor</b>		
Job #	Description	Total
11	DIAG	169.00
<b>Subtotal for Job #11:</b>		<b>169.00</b>

Parts Total:	5.95
Labour Total:	569.53
Sublet Total:	0.00
Extras Total:	68.34
GOODS & SERVICE TAX:	32.20
<b>WORK ORDER TOTAL:</b>	<b>676.02</b>





\*\*\* SERVICE WORK ORDER DISCLAIMER \*\*\*

I HEREBY AUTHORIZE THE ABOVE REPAIR AND AGREE TO THE FOLLOWING CONDITIONS:

A. TRAVELAND DOES NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES OR OTHER EQUIPMENTS LEFT FOR REPAIRS OR STORAGE. CUSTOMER VEHICLES ARE NOT COVERED BY TRAVELAND INSURANCE AND IT IS ASSUMED THAT YOUR VEHICLE IS INSURED WHILE IT IS ON OUR PREMISE.

B. I HEREBY ACKNOWLEDGE THE EXISTENCE OF REPAIRER LIEN IN FAVOUR OF TRAVELAND ON THE VEHICLE DESCRIBED HEREIN, IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED.

C. ANY PORTION OF THIS WORK ORDER THAT IS DESIGNATED FOR WARRANTY CONSIDERATIONS WILL BE SUBMITTED AS WARRANTY CLAIM TO THE MANUFACTURER. IF FOR ANY REASON THE MANUFACTURER REJECTS THE CLAIM OR A PORTION THEREOF, IT BECOMES MY IMMEDIATE RESPONSIBILITY AS THE OWNER TO PAY THAT PORTION WHICH IS REJECTED.

D. A \$10.00 PER DAY STORAGE WILL APPLY AFTER 7 DAYS OF COMPLETION OF WORK TO UNIT.

E. TRAVELAND HAS OFFERED TO RETURN ALL PARTS REMOVED FROM THE VEHICLE BACK TO THE CUSTOMER EXCEPT WHEN IT IS REQUIRED BY THE MANUFACTURER TO PROCESS WARRANTY CLAIM.

F. WORK PERFORMED BY TRAVELAND IS UNDER WARRANTY FOR A PERIOD OF 30 DAYS.

I HAVE READ THE FOREGOING DISCLAIMER AND HEREBY AGREED TO THE TERMS SET HEREIN.

CUSTOMER SIGNATURE: \_\_\_\_\_

W/O: C16743  
Promised Date: 16 SEP 21



Customer #: 180723  
SINGH, JAGI



TRAVELAND LEISURE VEHICLES LTD DBA TRAVELAND RV SUPERCENTRE AIRDRIE  
 63 KINGSVIEW RD SE  
 AIRDRIE AB T4A 0A8

www.travelandrvcanada.com

WO # C16697 (Appointment Date: 08 SEP 2021 - Time: 10:30am)

Completed Date: 22 SEP 21  
 Invoice#: 831246  
 Author: JENAKAD  
 Manufacturer: COACHMEN  
 Stock Desc: 1999 SPORTS COACH  
 Serial#: 4UZ6XFBC8WC952389  
 Chassis#:   
 Unit Type: A-CLASS A MOTOR HOME  
 Model:   
 Warranty Date:   
 Miles/Hrs: 72221  
 Time In:   
 License#:   
 Delivery Date:   
 Date In: 08 SEP 21  
 Promised Date: 16 SEP 21  
 Scheduled Date:   
 Promised Time:

**Job #1 - External**  
 COMPLAINT ICE MAKER SOLENOID LEAKING

CORRECTION DUPLICATE

**Labor**

Job #	Description	Total
1	DIAG	0.00

**Other Services**

Code	Description	Qty	Price	Total
FR	FREIGHT	1.00	0.00	0.00
SHE	SHOP SUPPLIES EXTERNAL	1.00	70.98	70.98

**Subtotal for Job #1: 70.98**

**Job #2 - External**

COMPLAINT Transferred to RC\*C16743 on 11 SEP 21  
 Estimate amount was 0.00  
 FURNACE IS RUNNING LOUD

CAUSE The customer is saying that the furnace is too loud

CORRECTION I ran the furnace for 15 minutes and I didnt hear anything unusual

No correction needed

**Labor**

Job #	Description	Total
2	DIAG	0.00

**Subtotal for Job #2: 0.00**

**Job #3 - External**

COMPLAINT Transferred to RC\*C16975 on 22 SEP 21  
 Estimate amount was 0.00  
 FRONT A/C INOP- CUSTOMER HAS SINCE DISCONNECTED IT AS IT KEEPS TRIPPING THE BREAKER

CAUSE The ac will not run properly. First I had to reconnect the 120volt going to the ac and then I tried running it and nothing happened, so then I removed the cover off of the top of the ac and I noticed that there was a wire popped off of the start capacitor so I reconnected the wire and ran the ac again. After running the ac for 15 minutes I noticed that the ac fan motor is very warm



W/O: C 16697  
 Promised Date: 16 SEP 21



Customer # 180723  
 SINGH, JAGI





CORRECTION: I tested the ac to see what the issue is and then filled out a order form for a new ac fan motor

Labor		
Job #	Description	Total
3	MULTIPLE LABOR CODES	0.00
<b>Subtotal for Job #3:</b>		<b>0.00</b>

**Job #4 - External**  
 COMPLAINT: SLIDE LIFTS COMING IN AND HESITATES

CAUSE: The slide goes out fine but when you retract the slide it moves and then it binds up

I ran the slide out and then I tried running the slide back in and the motor was struggling I jumped direct 12 volt to the motor an the slide still didn't move  
 Replace slide motor.

CORRECTION: I tested the slide and then I jumped direct 12 volt to the motor and then I filled out a order form for a new motor  
 I removed the old slide motor and replaced it. Tested slide in and out many times it worked both directions. Coming in from being fully extended the slide starts a little slow due to the square tubing trying to get over the lip caused by adding an extra layer of flooring. After that it runs smooth in and out.

REPLACED MOTOR. TESTED. GOOD.

Labor				
Job #	Description	Total		
4	MULTIPLE LABOR CODES	338.00		
Parts				
Part #	Description	Qty	Price	Total
91-0000	Slide Out Motor; Replacement Motor For Kwikiee Slide Out Base Motor	1.00	2,953.95	2,953.95
<b>Subtotal for Job #4:</b>				<b>3,291.95</b>

**Job #5 - External**  
 COMPLAINT: Transferred to RC\*C16743 on 11 SEP 21  
 Estimate amount was 0.00  
 SLIDE NUT TO BE REPLACED BY PROPER PIN

CAUSE: The customer believes that the bolt in the connecting bar should be a pin

CORRECTION: The bar is supposed to be attached by bolts

No correction needed

Labor		
Job #	Description	Total
5	DIAG	0.00
<b>Subtotal for Job #5:</b>		<b>0.00</b>

**Job #6 - External**  
 COMPLAINT: SERVICE GENERATOR

CORRECTION: COMPLETED

Labor				
Job #	Description	Total		
6	DIAG	169.00		
Parts				
Part #	Description	Qty	Price	Total



122-0800	ONAN FILTER	1.00	14.95	14.95
A063E183	OIL, ONAMAX FOR GENERATOR	2.00	15.95	31.90
<b>Subtotal for Job #6:</b>				<b>215.85</b>

**Job #7 - External**

COMPLAINT: Transferred to RC\*C16743 on 11 SEP 21  
 Estimate amount was 0.00  
 WATER PUMP IN NOISY DOES IT NEED REPLACED

CAUSE: The customer is complaining that the water pump is too loud

CORRECTION: I ran the water pump and the water pump sounds normal and it doesnt leak or burp

No correction needed

<b>Labor</b>		
Job #	Description	Total
7	DIAG	0.00
<b>Subtotal for Job #7:</b>		<b>0.00</b>

**Job #8 - External**

COMPLAINT: Transferred to RC\*C16743 on 11 SEP 21  
 Estimate amount was 0.00  
 FRONT TUBE LIGHT NOT WORKING

CAUSE: The front tube light will not turn on.

I tested to see if there was power at the light which There isn't . So then followed the wires back to a switch by the entry door and the switch has a broken spade on the back side

CORRECTION: I removed and replaced the switch and then I retested the light and now the light works

<b>Labor</b>		
Job #	Description	Total
8	DIAG	0.00
<b>Subtotal for Job #8:</b>		<b>0.00</b>

**Job #9 - External**

COMPLAINT: ICE MAKER SOLENOID NOT WORKING-- customer did approve

CAUSE: The fridge will not supply water to the ice maker

I tried running the ice maker and it would just keep asking for water at the ice maker so I jumped the water solenoid and still no water at the ice maker

CORRECTION: I ran the fridge and tested the ice maker and then I jumped the water solenoid with direct power and there wasn't any water getting passed so I filled out a order form for a new water solenoid

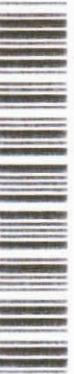
<b>Labor</b>		
Job #	Description	Total
9	DIAG	84.50
<b>Subtotal for Job #9:</b>		<b>84.50</b>

**Job #10 - External**

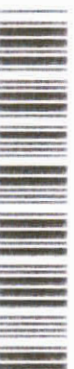
COMPLAINT: Transferred to RC\*C16743 on 11 SEP 21  
 Estimate amount was 0.00  
 CHECK TIRE PRESSURE

CAUSE: Customer requested that check the tire pressure  
 On the ds the tires read 80 Psi and the ps read 60 psi and the tires call for 100psi

W/O: C16697  
 Promised Date: 16 SEP 21



Customer #: 180723  
 SINGH, JAGI





CORRECTION: I checked the tire pressure and then I filled the tires to 100 psi

<b>Labor</b>		
Job #	Description	Total
10	DIAG	0.00
<b>Subtotal for Job #10:</b>		<b>0.00</b>

**Job #11 - External**

COMPLAINT: Transferred to RC\*C16743 on 11 SEP 21  
Estimate amount was 0.00  
CHECK ROOF SEALANT

CAUSE: The customer requested that we seal the roof

CORRECTION: I used some new dicor and went over the cracks in the roof

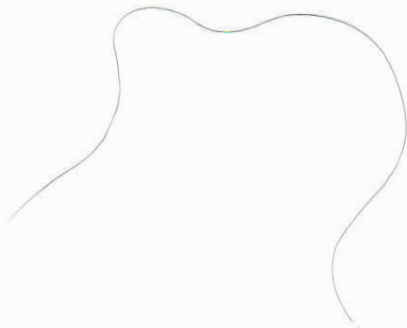
<b>Labor</b>		
Job #	Description	Total
11	DIAG	0.00
<b>Subtotal for Job #11:</b>		<b>0.00</b>

**Job #12 - External**

Transferred to RC\*C16975 on 22 SEP 21  
Estimate amount was 0.00  
CUSTOMER REQ TO REPLACE TAPED UP FAUCET IN UNIT

<b>Labor</b>		
Job #	Description	Total
12	EXTERNAL LABOR CODE	0.00
<b>Subtotal for Job #12:</b>		<b>0.00</b>

Parts Total:	3,000.80
Labour Total:	591.50
Sublet Total:	0.00
Extras Total:	70.98
GOODS & SERVICE TAX:	183.20
<b>WORK ORDER TOTAL:</b>	<b>3,846.48</b>



W/O: C16697  
Promised Date: 16 SEP 21



Customer #: 180723  
SINGH, JAGI



\*\*\* SERVICE WORK ORDER DISCLAIMER \*\*\*

I HEREBY AUTHORIZE THE ABOVE REPAIR AND AGREE TO THE FOLLOWING CONDITIONS:

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- B. I HEREBY ACKNOWLEDGE THE EXISTENCE OF REPAIRER LIEN IN FAVOUR OF TRAVELAND ON THE VEHICLE DESCRIBED HEREIN, IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED.
- C. ANY PORTION OF THIS WORK ORDER THAT IS DESIGNATED FOR WARRANTY CONSIDERATIONS WILL BE SUBMITTED AS WARRANTY CLAIM TO THE MANUFACTURER. IF FOR ANY REASON THE MANUFACTURER REJECTS THE CLAIM OR A PORTION THEREOF, IT BECOMES MY IMMEDIATE RESPONSIBILITY AS THE OWNER TO PAY THAT PORTION WHICH IS REJECTED.
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I HAVE READ THE FOREGOING DISCLAIMER AND HEREBY AGREED TO THE TERMS SET FORTH HEREIN.

CUSTOMER SIGNATURE: \_\_\_\_\_

