

**BISH'S RV - KEARNEY**

115 East 1st Street  
Kearney, NE 68847  
308.455.8200

# Repair Order Invoice

Doc Number: 63806  
Service Writer: Andy Christensen  
Date Printed: 06/21/2025  
Date Promised: 09/14/2024  
Date In: 08/13/2024  
Cashier: Kevin Primus  
Cashier Date: 09/06/2024

Lonzo Branic  
4024 Pont Express Rd  
Kearney, NE 68847

**Customer Information**  
Cell Phone: 308.627.9023

Fold Here

**Unit** 1998 SUNDOWNER 4- Horse  
VIN/Serial No:13SAH3526W1AA1785

**Color:**

**Keyboard:**

**Plate:**

**Odom/Hrs In:0**

**Out:0**

**Unit** 2013 SHADOW  
VIN/Serial No:1S9GS3523DW873434

**Color:**

**Keyboard:**

**Plate:**

**Odom/Hrs In:0**

**Out:0**

## CHECK WIRING TO WATER HEATER AND WATER PUMP

### Description:

#### Parts

Part #	Qty	Description	Price	Discount	Total
09-0211	1.00	11563 ANODE ROD 9.5" X 3/4"	\$16.99	\$0.00	\$16.99
42-0503	1.00	Suburban 120V WH Element	\$14.99	\$0.00	\$14.99
<b>Parts Subtotal</b>					<b>\$31.98</b>

#### Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1	\$199.00
<b>Labor Subtotal</b>			<b>\$199.00</b>

**Job Subtotal** **\$230.98**

Approve: ☒ Decline: ☐

## bathroom fan

### Description:

#### Parts

Part #	Qty	Description	Price	Discount	Total
22-0581	1.00	MAXXAIR MINI VENT PLUS WH	\$143.39	\$0.00	\$143.39
<b>Parts Subtotal</b>					<b>\$143.39</b>

#### Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1	\$199.00
<b>Labor Subtotal</b>			<b>\$199.00</b>

Job Subtotal **\$342.39**Approve: ☒ Decline: ☐**SVC Electrical Systems Check**

**Description:** -SHORE CORD INSPECTION AND OPERATION  
 -INVERTER OPERATION AND OUTPUT  
 -FUSE PANEL INSPECTION  
 -110V SYSTEM POLARITY TEST  
 -CONVERTER OPERATION AND OUTPUT  
 -ON BOARD GENERATOR OUTPUT  
 -INTERIOR LIGHTING TEST AND OPERATION  
 -EXTERIOR LIGHTING TEST AND OPERATION  
 -SOLAR CHARGING

**Parts**

Part #	Qty	Description	Price	Discount	Total
19-1418	1.00	30 AMP CIRCUIT BREAKER BU	\$4.19	\$0.00	\$4.19
19-0509	1.00	EASYFIT BATTERY SWITCH	\$51.39	\$0.00	\$51.39
SRM24	2.00	DEEP CYCLE GROUP 24 BATTERY	\$169.99	(\$19.99)	\$300.00
06-0570	2.00	13034 BATTERY BOX GRP 24 BLACK	\$19.99	\$0.00	\$39.98

Parts Subtotal **\$395.56****Labor**

Description	Technician	Hours	Total
*** New Labor ***	Anthony Cumpston	3	\$597.00

Labor Subtotal **\$597.00**Job Subtotal **\$992.56**Approve: ☒ Decline: ☐**MPI****Description:**MULTI POINT INSPECTION COMPLIMENTARY---PLEASE FILL OUT AND GIVE COPY TO CUSTOMER

Exterior Inspection:

Pass/Fail

\_\_\_\_\_ Exterior Lights  
 \_\_\_\_\_ Outside Cargo Latch/Lock Operation  
 \_\_\_\_\_ Tire Condition/Pressure  
 \_\_\_\_\_ Wheel Bearings  
 \_\_\_\_\_ Brake Wiring Condition  
 \_\_\_\_\_ Battery Load Test  
 \_\_\_\_\_ Propane Tank Certification Date  
 \_\_\_\_\_ Propane Leak Check. (Drop Test)  
 \_\_\_\_\_ Visual Inspection LP Regulator/Hose  
 \_\_\_\_\_ 7-Way Plug/Wiring Inspection  
 \_\_\_\_\_ Entrance Stairs Operation  
 \_\_\_\_\_ Awning Operation/Condition  
 \_\_\_\_\_ Slide Operation/Seals  
 \_\_\_\_\_ Roof Condition

Interior Inspection:

Pass/Fail

\_\_\_\_\_ Interior Light Inspection  
 \_\_\_\_\_ Smoke Alarm Operation  
 \_\_\_\_\_ CO2 Detector Operation  
 \_\_\_\_\_ Fire Extinguisher Date/Condition  
 \_\_\_\_\_ GFCI Test  
 \_\_\_\_\_ Emergency Window Exit Operation  
 \_\_\_\_\_ Door/Latch/Lock Inspection

**Labor**

Description	Technician	Hours	Total
MULTI-POINT INSPECTION	Anthony Cumpston	0.4	\$0.00

Labor Subtotal **\$0.00**Job Subtotal **\$0.00**Approve: ☒ Decline: ☐



## CUSTOMER WANTS UPGRADED OUTDOOR LIGHTING

### Description:

#### Parts

Part #	Qty	Description	Price	Discount	Total
57539	2.00	ROADSHOCK 3 LED CORNER LIGHT	\$139.99	\$0.00	\$279.98
Parts Subtotal					\$279.98

#### Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1.5	\$298.50
Labor Subtotal			\$298.50

Job Subtotal \$578.48

Approve: ☒ Decline: ☐

## repair holding tank

### Description:

#### Parts

Part #	Qty	Description	Price	Discount	Total
11-0671	2.00	HT192AED,W/3"SPIGOT & 4LE	\$591.49	\$0.00	\$1,182.98
MISC0	0.00	PLUMBING PART	\$350.00	\$0.00	\$0.00
6931118	1.00	4OZ ALL PURP GLUE	\$15.09	\$0.00	\$15.09
6892490	1.00	3" 90DEG PVC ST ELBOW	\$6.99	\$0.00	\$6.99
6892364	1.00	3" PVC REPAIR COUPLING	\$11.39	\$0.00	\$11.39
6881511	1.00	2" ABS COUPLING	\$2.99	\$0.00	\$2.99
6881508	1.00	1-1/2" ABS COUPLING	\$3.42	\$0.00	\$3.42
6892050	1.00	3X1-1/2" PVC COUPLING	\$9.99	\$0.00	\$9.99
6892021	1.00	3" PVC COUPLING	\$4.69	\$0.00	\$4.69
11-0201	1.00	T1023 CLEARVIEW 90DEG SEWER ADAPT	\$14.99	\$0.00	\$14.99
11-0631	1.00	DOUBLE VALVE ASSEMBLY	\$68.89	\$0.00	\$68.89
89-8354	2.00	90 STREET 3" SPIG X HUB D	\$14.99	\$0.00	\$29.98
69-9246	1.00	PIPE BLACK ABS 3"X10"	\$125.99	\$0.00	\$125.99
69-9244	1.00	PIPE BLACK ABS 1-1/2"X10'	\$37.29	\$0.00	\$37.29
10-1165	3.00	SCREW IN SENSOR PROBE	\$0.00	\$0.00	\$0.00
Parts Subtotal					\$1,514.68

#### Labor

Description	Technician	Hours	Total
	Anthony Cumpston	5	\$775.00
Labor Subtotal			\$775.00

Job Subtotal \$2,289.68

Approve: ☒ Decline: ☐

## repair awning to work

### Description:

Resolution:repaired awning arms to work

#### Parts

Part #	Qty	Description	Price	Discount	Total
01-0505	1.00	WSL CAREFREE PULL STRAP 93" FOR A	\$9.99	\$0.00	\$9.99
Parts Subtotal					\$9.99

#### Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0.5	\$99.50
Labor Subtotal			\$99.50

Job Subtotal \$109.49

Approve: ☒ Decline: ☐

install led strip light under awning

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
18-1937	1.00	ROPE LIGHT, LED, 16', RF REMOTE, MULTI COLOR	\$66.49	\$0.00	\$66.49

Parts Subtotal **\$66.49**

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1.25	\$248.75

Labor Subtotal **\$248.75**

Job Subtotal **\$315.24**

Approve: ☒ Decline: ☐

fill propane

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
LP	9.60	PROPANE FUEL	\$3.79	\$0.00	\$36.38

Parts Subtotal **\$36.38**

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0	\$0.00

Labor Subtotal **\$0.00**

Job Subtotal **\$36.38**

Approve: ☒ Decline: ☐

All Jobs Subtotal: **\$4,895.20**

Shop Supplies: **\$242.18**

Tax: **\$190.45**

Total: **\$5,327.83**

Less Deposits: **\$0.00**

Visa/Mastercard: **(\$5,327.83)**

Total Due: **\$0.00**

Thank You For Your Business!

Signature: \_\_\_\_\_