

GREENEWAY, INC.
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI
US
54494
(715) 325-5170

WORK ORDER # 13316

Date In:	04 APR 26	Author:	MGRAY
Promised Date:	14 APR 26	Stock No:	11028
:	:	Year:	2024
Customer Name:	1020 - GRAND DESIGN	Manufacturer:	GRAND DESIGN
Address:	11333 COUNTY RD 2	Brand:	REFLECTION 150 SERIES
:	MIDDLEBURY, IN	Model:	270BN
Postal/Zip:	46540	Miles/Hrs:	:
Phone#(res):	888-825-2820	Exterior Color:	:
Phone#(bus):	:	Unit Type:	FW-FIFTH WHEEL
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	DB4/17
Purchased Date:	14 MAR 24	:	:
Delivery Date:	15 APR 24	:	:
InService Date:	:	:	:
Serial#:	573FR3126R3348424	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
1	need to replace dust cap on the axle. replaced for storage with black, silver is needed.		E	17262 LEVER
RI	COMPLAINT: PREFORM ROOF INSPECTION AND ADVISE IF REPAIR IS NEEDED.		I	PD GOODW
	CAUSE: 1001 CUSTOMER REQUESTED Roof inspection			
	CORRECTION: This is another unit where the manufacturer couldn't hit he pre-drilld holes. Two of the roof vents are cracked around the screw holes The alpha sealant around the vents did not seal properly allowing water to seep in to the screw holes and now it will need 3 sheets of decking and two new roof vents			
WARR	COMPLAINT: CASE # 1010162 - ROOF REPLACEMENT		W	1020 GRAND
	CAUSE: REFER TO RI LINE FOR NOTES			
	CORRECTION: REQUESTING: 46.50 HRS			
2	COMPLAINT: INSTALL NEW VENTS.		W	1020 GRAND
	CAUSE: REFER TO RI JOB FOR NOTES -			
	CORRECTION: REQUEST: 1HR			

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
1	82200100	TIRE COVER CHROME CENTER	E-17262		0	2.50	0.00
WARR0	EST	DECKING	W-1020		0	32.50	0.00
WARR0	677917008094	DIFLEX II ROOFING 96 X 3	W-1020		0	736.27	0.00
WARR0	677917007172	INSTALLATION COMPONENT K	W-1020		0	311.58	0.00
2	756815008754	MUSHROOM STYLE PLUMBING	W-1020		0	5.51	0.00

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Job#  Lab Code  Description    LABOUR    Mech Bill to    Hrs    Rate    Total
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  1  Z990      MISC LABOUR CODE (EXTE JL    E-17262    0.00    130.00    0.00
  RI  Z991      PREFORM ROOF INSPECTIO JL    I-PD      0.00    70.00    0.00
  RI  Z991      PREFORM ROOF INSPECTIO JL    I-PD      0.30    70.00    21.00
ARR01 RV30I-5    ROOF DECK R&R (PER SHE      W-1020    0.00    140.00    0.00
ARR01 RV30I-5    ROOF DECK R&R (PER SHE      W-1020    0.00    140.00    0.00
ARR01 RV30I-8    ROOF R&R RUBBER (PER L      W-1020    0.00    140.00    0.00
  RI  WARR      MANUFACTURER WARRANTY      I-PD      0.00    70.00    0.00
ARR01 RV30I-5    ROOF DECK R&R (PER SHE      W-1020    0.00    140.00    0.00
  2  RV30K-8    PLUMBING VENT R&R          W-1020    0.00    140.00    0.00
  2  RV30K-8    PLUMBING VENT R&R          W-1020    0.00    140.00    0.00

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Job #  Excode    Description    EXTRAS    bill to    Qty    Price    Total
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  1  SSE        SHOP SUPPLIES - EXTERNAL    E-17262    1.00    0.00    0.00

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                        CUSTOMER COMMENTS
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Do to manufacturer not hitting the holes that were already predrilled in
the roof vent plastic it cracked the vent for the roof and not using a
promoter for the alfa sal that did not stick to the vent water was able
to seep past the alfa seal and get under the vent and rot the wood on
the roof have seen this on multiple units

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                        BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
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I      PD          0.00     21.00     0.00     0.00     0.00    21.00

      Totals      0.00     21.00     0.00     0.00     0.00    21.00

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&k2S
&k0S