

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

WORK ORDER # 13432B

| | |
|------------------------------------|------------------------------|
| Date In: 01 MAY 26 | Author: KOTT |
| Promised Date: 25 DEC 26 | Stock No: 11468 |
| : | Year: 2026 |
| Customer Name: 1021 - FOREST RIVER | Manufacturer: FOREST RIVER |
| Address: 21815 NETWORK PLACE | Brand: PUMA DESTINATION |
| : CHICAGO, IL | Model: 403LFT |
| Postal/Zip: 60673-1218 | Miles/Hrs: 0 |
| Phone#(res): 219-534-3167 | Exterior Color: |
| Phone#(bus): 219-534-3167 | Unit Type: TT-TRAVEL TRAILER |
| Cell Phone: | License#: |
| Email: NONE | Tag#: |
| Purchased Date: 21 APR 26 | : |
| Delivery Date: 01 MAY 26 | : |
| InService Date: | : |
| Serial#: 4X4TPUS27TP106899 | : |

 Job # Description JOB INFORMATION Type Bill To

 WARR COMPLAINT: WARRANTY REPAIR 1 - the door side fender W 1021 FORES
 has two large cracks in it
 CAUSE: The door side fender has large cracks in
 it the one is almost the whole way down,
 we will need a new fender skirt.
 CORRECTION: R&R FENDER SKIRT

 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

 ARR01 Z992 MISC LABOUR CODE (WARR EG W-1021 0.50 140.00 70.00

 Job # Excode Description EXTRAS bill to Qty Price Total

 ARR01 SSE SHOP SUPPLIES - EXTERNAL W-1021 1.00 0.00 0.00

 BILLINGS SUMMARY
 Type Bill Id Parts Labour Sublet Extras Tax Total

 W 1021 0.00 70.00 0.00 0.00 0.00 70.00
 Totals 0.00 70.00 0.00 0.00 0.00 70.00

&k2S
 Continued on page 2

Work Order : 13432B

&k0S