

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

WORK ORDER # 13367B

Date In: 29 APR 26	Author: KOTT
Promised Date: 28 APR 26	Stock No: 11422
:	Year: 2026
Customer Name: 1021 - FOREST RIVER	Manufacturer: FOREST RIVER
Address: 21815 NETWORK PLACE	Brand: PUMA DESTINATION
: CHICAGO, IL	Model: 429LFT
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#: DEL@ST- 4/28@9
Purchased Date: 10 APR 26	:
Delivery Date: 28 APR 26	:
InService Date:	:
Serial#: 4X4TPU822TP106946	:

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*****
Job # Description JOB INFORMATION Type Bill To
*****
WARR COMPLAINT: WARRANTY REPAIR 1 -cab door scratched in W 1021 FORES
        bedroom
        CAUSE: Customer noticed scratch on interior of
        cabinet door ORDER NEW DOOR 14 WIDE X
        24 LONG
        CORRECTION: ..... REQUEST: .4
WARR COMPLAINT: WARRANTY REPAIR 2 - windows have W 1021 FORES
        silicone smeared all over them
        CAUSE: Mfg left silicone smeared all over units
        windows
        CORRECTION: Scraped and used quick solve to remove
        REQUEST: .6
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*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
ARR01 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.50 140.00 70.00
ARR02 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.50 140.00 70.00
ARR01 RV32A-2 CABINET DOOR R&R RVDA W-1021 0.00 140.00 0.00
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*****
Job # Excode Description EXTRAS bill to Qty Price Total
*****
ARR01 SSE SHOP SUPPLIES - EXTERNAL W-1021 1.00 0.00 0.00
*****
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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1021	0.00	140.00	0.00	0.00	0.00	140.00
	Totals	0.00	140.00	0.00	0.00	0.00	140.00

&k2S
&k0S