

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

WORK ORDER # 13439

Date In:	29 APR 26	Author:	DLUCAS
Promised Date:	30 APR 26	Stock No:	11412
:	:	Year:	2026
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA DESTINATION
:	CHICAGO, IL	Model:	38RLB
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:	29 OCT 25	:	:
Delivery Date:	17 APR 26	:	:
InService Date:	:	:	:
Serial#:	4X4TPUP20TP106347	:	:

Job # Description JOB INFORMATION Type Bill To

SC CUSTOMER REQUESTS SERVICE CALL TO 1009 SOUTH ARCHERS I FSC FREE
WAY ROME
3 COMPLAINT: CUSTOMER STATES KITCHEN AND BATHROOM W 1021 FORES
FAUCETS LEAKING
CAUSE: Found taken pictures of kitchen faucet
and bathroom faucet they are both
leaking internally
CORRECTION: new kitchen and bathroom faucets
....WILL NEED NEW FAUCETS AND 1 HR LABOR
TO REMOVE AND REPLACE.

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

3 WARR MANUFACTURER WARRANTY JS W-1021 0.50 140.00 70.00

Job # Excode Description EXTRAS bill to Qty Price Total

SC SC SERVICE CALL I-FSC 15.00 3.75 56.25

BILLINGS SUMMARY
Type Bill Id Parts Labour Sublet Extras Tax Total

I FSC 0.00 0.00 0.00 56.25 0.00 56.25
W 1021 0.00 70.00 0.00 0.00 0.00 70.00

Continued on page 2

Work Order : 13439

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

Totals	0.00	70.00	0.00	56.25	0.00	126.25

&k2S
&k0S