

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

WORK ORDER # 13372

Date In: 16 APR 26	Author: DLUCAS
Promised Date: 18 MAY 26	Stock No: 11277
:	Year: 2025
Customer Name: 17771 - JOHNSON, SHANN	Manufacturer: GRAND DESIGN
Address: 207 NORTH MUSKET RIDGE	Brand: TRANSCEND
: SUNPRAIRIE, WI	Model: 335BHT
Postal/Zip: 53590	Miles/Hrs: 0
Phone#(res): 608-669-4905	Exterior Color:
Phone#(bus):	Unit Type: TT-TRAVEL TRAILER
Cell Phone:	License#:
Email: OHSUGAR33@YAHOO.COM	Tag#: DB 5/20
Purchased Date: 09 JUL 25	:
Delivery Date: 21 JUL 25	:
InService Date:	:
Serial#: 573TT372XS8838403	:

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*****
Job # Description JOB INFORMATION Type Bill To
*****
SC CUSTOMER REQUEST SERVICE CALL TO SILVER SPRINGS I FSC FREE
  CAMPGROUND SITE 305
1 COMPLAINT: CUSTOMER STATES UNIT WAS DELIVERED AND W 1020 GRAND
  UPON RECEIPT THE WATER HEATER WILL NOT
  STOP THROWING E-5 ERROR
  CAUSE: checked voltage going to blower motor
  from controller4 wire prong thats on red
  and black wires 13.10 voltage feed back
  wires brown and white wires from motor
  is 2.33 i also check ohms found nothing
  blower motor bad pics taken
  CORRECTION: disconnected water lines and lp line I
  also removed the water heater from
  camper and exterior cover of water
  heater remove and installed new flue fan
  assembly and control module re attached
  cover and install into unit I also
  tested water heater after repairs no
  leaks and water heater is working
  
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*****
Job # Part No Description PARTS Bill to Qty Price Total
*****
1 822040038 WATER HEATER CONTROLLER UNI W-1020 1 189.67 189.67
1 822040074 WATER HEATER FLUE FAN ASSEM W-1020 1 150.55 150.55
  
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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to  Hrs  Rate  Total
*****
  1  WARR      MANUFACTURER WARRANTY  JS  W-1020  0.87  140.00  121.80
  1  WARR      MANUFACTURER WARRANTY  JS  W-1020  1.98  140.00  277.20
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*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
SC  SC      SERVICE CALL  I-FSC  0.00  3.75  0.00
  1  FRT      FRT FOR PART # 340074  W-1020  1.00  33.55  33.55
  1  FRT      FRT FOR PART # 340038  W-1020  1.00  38.07  38.07
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BILLINGS SUMMARY

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*****
Type Bill Id  Parts  Labour  Sublet  Extras  Tax  Total
*****
W  1020  340.22  399.00  0.00  71.62  0.00  810.84
*****
Totals  340.22  399.00  0.00  71.62  0.00  810.84
*****
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&k2S
&k0S