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

WORK ORDER # 13591B

Date In:	16 JUN 26	Author:	KOTT
Promised Date:	12 JUN 26	Stock No:	11477
:		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:	02 JUN 26	:	
Delivery Date:	12 JUN 26	:	
InService Date:		:	
Serial#:	4X4TPUS29TP106970	:	

Job #	Description	JOB INFORMATION	Type	Bill To	
4	COMPLAINT:	LED LIGHTING/WIRES EXPOSED UNDER COUNTER W NEXT TO STOVE PLEASE CORRECT	1021	FORES	
	CAUSE:	The wire to the light stripe under the counter wasnt hidden, I tucked it in between the stove and the counter tucked the lights up, I also got the stain off the wall by the stairs to the loft.			
	CORRECTION:	Done			
ISR0	COMPLAINT:	INTERNAL STOCK REPAIR 01. Eric accidentally hit slides arm on TV when bringing slide in I'm getting measurements and pics in case customer request replacement	E	88635	LUEDK
	CAUSE:	Scraped edge PLEASE ORDER NEW SLIDE OUT ARM 6 1/4" WIDE X 75 1/2" LONG PICS TAKEN			
	CORRECTION:	.....			

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
4	WARR	MANUFACTURER WARRANTY	EG		W-1021	0.50	140.00	70.00
ISR01	Z991	MISC LABOUR CODE (INTE	HOD		E-88635	0.50	140.00	70.00

Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
ISR01	SSE	SHOP SUPPLIES - EXTERNAL		E-88635	1.00	5.25	5.25

Continued on page 2

Work Order : 13591B

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	88635	0.00	70.00	0.00	5.25	4.15	79.40
W	1021	0.00	70.00	0.00	0.00	0.00	70.00
	Totals	0.00	140.00	0.00	5.25	4.15	149.40

&k2S
&k0S