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

WORK ORDER # 14442

Date In:	20 OCT 26	Author:	DMCGINLEY
Promised Date:	27 OCT 26	Stock No:	11554
:		Year:	2026
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	FLAGSTAFF E-PRO
:	CHICAGO, IL	Model:	13LE
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:	11 APR 26	:	
Delivery Date:	08 MAY 26	:	
InService Date:		:	
Serial#:	4X4TFL616TD323201	:	

Job #	Description	JOB INFORMATION	Type	Bill To	
1	COMPLAINT:	WATER PUMP PULSES AND LOSES PRIME, IT PULSES EVEN WHEN THERE IS NO DEMAND	W	1021	FORES
	CAUSE:	Water pump has internal leak causing it to run consistently. Need to replace			
	CORRECTION:	Replace water pump with off the shelf water pump. Photos attached. REQ: .80			
WS	COMPLAINT:	WINTERIZE WATER SYSTEM & TRAPS -SELF CONTAINED - TOWABLE	E	18034	WILDA
	CAUSE:	CUSTOME REQ			
	CORRECTION:	DONE			

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
1	752324010998	REVOLUTION AUTO DEMAND P		W-1021	1	167.66	167.66
WS	1060-11	STARFIRE RV -50 ANTIFREE		E-18034	0	6.46	0.00

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
1	RV9-24b	WATER PUMP R&R RVDA WA RB			W-1021	0.80	140.00	112.00
1	DIAG	DIAGNOSTICS			W-1021	0.00	140.00	0.00
WS	W495	WINTERIZE RV (WATER SY EG			E-18034	0.70	130.00	91.00

Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
WS	SSE	SHOP SUPPLIES - EXTERNAL		E-18034	1.00	6.83	6.83

Continued on page 2

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Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
WS	J-ADJ	QUOTE ADJUSTMENT		E-18034	1.00	1.17	1.17

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	18034	0.00	91.00	0.00	8.00	5.47	104.47
W	1021	167.66	112.00	0.00	0.00	0.00	279.66
	Totals	167.66	203.00	0.00	8.00	5.47	384.13

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&k0S