

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

WORK ORDER # 10030B

Date In: 26 MAR 24 Author: MGRAY  
Promised Date: 04 JUL 24 Stock No: 11038  
: Year: 2024  
Customer Name: 1000 - GREENEWAY RV SA Manufacturer: GRAND DESIGN  
Address: 8220 STATE HWY 13 SOUT Brand: REFLECTION 100 SERIES  
: WISCONSIN RAPIDS, WI Model: 22RK  
Postal/Zip: 54494 Miles/Hrs: 0  
Phone#(res): 800-758-2272 Exterior Color:  
Phone#(bus): Unit Type: FW-FIFTH WHEEL  
Cell Phone: License#:  
Email: NONE Tag#:  
Purchased Date: :  
Delivery Date: :  
InService Date: :  
Serial#: 573FR2821R3348878 :

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Job # Description JOB INFORMATION Type Bill To  
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DAF COMPLAINT: DAF-WARRANTY REPAIRS- 1. FRONT I PDI PRE-D  
COMPARTMENT DOOR HAS NICK IN FIBERGLASS  
ODS THUMB LOCK 2. SLIDE ROOM CROOKED,  
MOVES ABOUT AN INCH AT A TIME. KEEP  
PRESSING BUTTON 3. DRAWER CAME OUT IN  
TRANSIT, DRAWER DAMAGED. NICK IN DRAWER  
FRAME  
CAUSE: Damaged front compartment door. 45min to  
remove damaged door, unpackage and prep  
new door with putty tape, fasten and  
then seal new storage door and swap  
locking latch, swap stay latch.  
CORRECTION: Replaced front compartment door. Is new  
and resealed without damage  
WARR COMPLAINT: Slide out having issues going in and W 1020 GRAND  
out, shows stops not set error control  
board  
CAUSE: Wire harness damaged from transport,  
received replacement harness. 2hours  
CORRECTION: Replaced wire harness front side motor  
for slim-track slide mechanism. Route  
wire through underbelly and front  
storage false wall compartment, also  
correctly fasten wire harness where it  
was damaged. See picture, used three  
zipties that use a fastener to hold wire  
tight in place. Operation of slide  
tested OK, cycled in and out three times

Continued on page 2

Work Order : 10030B

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Job #   Description           JOB INFORMATION           Type Bill To
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                                without issue.
WARR    COMPLAINT: Front compartment damaged during transit W    1020    GRAND
        CAUSE:      Front compartment door damaged need new
                                ordered
        CORRECTION: ...
WARR    Transferred to GRV*10030C on 11 JUN 24 Estimate      W    1020    GRAND
        amount was 0.00 WARRANTY REPAIR 3 - TRIM BY ENTRANCE
        DOOR HAS FALLEN OFF AND NEEDS TO BE REATTACHED.  -
        FOUND BY SALES.
    
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Job # Part No Description           PARTS           Bill to Qty Price Total
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WARR0 822040343 WIRE HARNESS RS IN WALL MTR W-1020 1 111.81 111.81
WARR0 822061007 DOOR BAGGAGE DRLUG07 50 X 2 W-1020 1 172.80 172.80
    
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Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
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DAF Z991 DAF-WARRANTY REPAIR RW I-PDI 0.00 70.00 0.00
ARR01 Z992 MISC LABOUR CODE (WARR RW W-1020 0.40 115.00 46.00
ARR01 Z992 MISC LABOUR CODE (WARR DL W-1020 0.50 115.00 57.50
ARR01 Z992 MISC LABOUR CODE (WARR DL W-1020 0.00 115.00 0.00
ARR02 Z992 MISC LABOUR CODE (WARR W-1020 0.00 115.00 0.00
ARR02 Z992 MISC LABOUR CODE (WARR DL W-1020 0.03 115.00 3.45
DAF Z991 DAF-WARRANTY REPAIR RW I-PDI 0.10 70.00 7.00
ARR03 Z992 MISC LABOUR CODE (WARR W-1020 0.00 115.00 0.00
    
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Job # Excode Description EXTRAS bill to Qty Price Total
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ARR01 SSE SHOP SUPPLIES - EXTERNAL W-1020 1.00 0.00 0.00
ARR02 FRT FREIGHT W-1020 1.00 28.06 28.06
ARR01 FRT FREIGHT W-1020 1.00 12.42 12.42
    
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                                BILLINGS SUMMARY
Type Bill Id Parts Labour Sublet Extras Tax Total
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I PDI 0.00 7.00 0.00 0.00 0.00 7.00
W 1020 284.61 106.95 0.00 40.48 0.00 432.04

Totals 284.61 113.95 0.00 40.48 0.00 439.04
    
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&k2S  
&k0S