

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

WORK ORDER # 10075B

Date In: 12 FEB 24 Author: MGRAY
Promised Date: 31 DEC 24 Stock No: 11090
: Year: 2023
Customer Name: 1000 - GREENEWAY RV SA Manufacturer: FOREST RIVER
Address: 8220 STATE HWY 13 SOUT Brand: PUMA TT
: WISCONSIN RAPIDS, WI Model: 25RKQB
Postal/Zip: 54494 Miles/Hrs: 0
Phone#(res): 800-758-2272 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: NONE Tag#:
Purchased Date: :
Delivery Date: :
InService Date: :
Serial#: 5ZT2PUPB7P4017561 :

Job #	Description	JOB INFORMATION	Type	Bill To
DAF	DAF-WARRANTY REPAIRS- 2.REAR WALL - SILICONE TO BE CLEANED OFF SHOWING IN CABINET UNDER T.V. IN LIVING ROOM FENDER SKIRTS NEED NEW SEALANT FLICKERING DECALS BUBBLING	1.FRONT DS SCUFF UNDER DECAL 3.STAPLES 4. 5.12V ISSUE - LIGHTS 6. KITCHEN CABINETS NEED ADJUSTMENT 7.	I	PDI PRE-D
ISRO	COMPLAINT: INTERNAL STOCK REPAIR CAUSE: CLEAN OFF SILICONE CORRECTION: CLEANED OFF SILICONE	01 rear wall silicone needs to be cleaned	I	SAP POLIC
WARR	COMPLAINT: WARRANTY REPAIR CAUSE: 1000 DEFECT FROM MANUFACTURER. CORRECTION: Done.	1 Bedroom wall panel HAS GOUGE IN IT I removed the top and bottom baton strips, half of the door jam trim, and a piece of trim that hides an edge of the door jam trim. I popped the paneling off and removed all the nails and staples. I cut the new paneling to size and secured on to the wall. I put seam tape on the paneling seam and nailed all the trim back on and puttied the holes.	W	1021 FORES
WARR	COMPLAINT: WARRANTY REPAIR CAUSE: MFG OVER torqe screws CORRECTION: REPLACED FAN SHROUND	2 - bathroom fan shroud is cracked	W	1021 FORES
WARR	COMPLAINT: WARRANTY REPAIR	3 - ALL Front decal on	W	1021 FORES

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Job #   Description           JOB INFORMATION           Type Bill To
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                front cap is damaged
CAUSE:    MFG from sitting for so long outside
          NEED ALL NEW FRONT DECALS **NEED PICS OF
          ALL DECALS NEEDED**
CORRECTION: .
    
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Job # Part No  Description           PARTS           Bill to  Qty  Price  Total
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DAF   146878  NOVAFLEX SEALANT TRANSLUCEN I-PDI           1     10.37  10.37
WARR0 822050686 PANELING, 1/8 X 48 X 96 MEL W-1021          1     45.14  45.14
WARR0 822025030 DECAL, PUMA, FRONT DIE CUT W-1021          2     13.39  26.78
WARR0 822024266 DECAL, PUMA, FRONT DIE CUT W-1021          2     14.91  29.82
WARR0 822024268 DECAL, PUMA, FRONT DIE CUT W-1021          2      6.16  12.32
WARR0 822025039 DECAL, PUMA, FRONT DIE CUT W-1021          1      9.07   9.07
WARR0 822025036 DECAL, PUMA, FRONT DIE CUT W-1021          1     37.12  37.12
WARR0 822024836 DECAL, PUMA, LG PUMA LEGEND W-1021          1     53.37  53.37
WARR0 822024837 DECAL, PUMA, PALOMINO LEGEN W-1021          1     14.35  14.35
WARR0 822025024 DECAL, PUMA, FRONT DIE CUT W-1021          1      8.09   8.09
WARR0 822024265 DECAL, PUMA, FRONT DIE CUT W-1021          1      9.29   9.29
WARR0 822024267 DECAL, PUMA, FRONT DIE CUT W-1021          1      6.16   6.16
    
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Job#  Lab Code  Description           LABOUR  Mech Bill to  Hrs  Rate  Total
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DAF   Z991     DAF-WARRANTY REPAIR           I-PDI           0.00  70.00  0.00
ISR01 Z991     MISC LABOUR CODE (INTE       I-SAP           0.00  70.00  0.00
ISR01 Z991     MISC LABOUR CODE (INTE       I-SAP           0.50  70.00  35.00
ARR01 Z992     MISC LABOUR CODE (WARR       JT W-1021         0.10  115.00  11.50
ARR02 Z992     MISC LABOUR CODE (WARR       JT W-1021         0.10  115.00  11.50
ARR03 Z992     MISC LABOUR CODE (WARR       JT W-1021         0.50  115.00  57.50
ARR03 WARR     MANUFACTURER WARRANTY       DL W-1021         0.00  115.00  0.00
ARR03 WARR     MANUFACTURER WARRANTY       DL W-1021         0.00  115.00  0.00
ARR03 WARR     MANUFACTURER WARRANTY       DL W-1021         0.00  115.00  0.00
ARR03 WARR     MANUFACTURER WARRANTY       DL W-1021         0.00  115.00  0.00
ARR01 Z992     MISC LABOUR CODE (WARR       JGK W-1021         0.00  115.00  0.00
ARR03 Z992     MISC LABOUR CODE (WARR       JGK W-1021         0.00  115.00  0.00
ARR01 Z992     MISC LABOUR CODE (WARR       JGK W-1021         0.00  115.00  0.00
ARR03 Z992     MISC LABOUR CODE (WARR       JGK W-1021         0.00  115.00  0.00
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ARR01 Z992     MISC LABOUR CODE (WARR       JGK W-1021         0.00  115.00  0.00
ARR01 Z992     MISC LABOUR CODE (WARR       JGK W-1021         0.00  115.00  0.00
ARR01 Z992     MISC LABOUR CODE (WARR       JGK W-1021         0.00  115.00  0.00
    
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Job #  Excode   Description  EXTRAS      bill to    Qty    Price    Total
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ISR01  SSE        SHOP SUPPLIES - EXTERNAL  I-SAP     1.00    0.00     0.00
ARR03  FRT        FREIGHT          W-1021    1.00   31.90    31.90
ARR01  FRT        FREIGHT FOR WARR 1  PANEL  W-1021    1.00  281.70   281.70
ARR03  FRT        FREIGHT          W-1021    1.00   39.14    39.14
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BILLINGS SUMMARY

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Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
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I   PDI           10.37     0.00     0.00     0.00     0.00    10.37
I   SAP            0.00    35.00     0.00     0.00     0.00    35.00
W   1021          251.51    80.50     0.00    352.74     0.00   684.75

      Totals      261.88   115.50     0.00    352.74     0.00   730.12
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&k2S
&k0S