

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

WORK ORDER # 10130B

Date In: 26 FEB 24	Author: MGRAY
Promised Date: 30 JUN 24	Stock No: 10619
:	Year: 2022
Customer Name: 17224 - PILLER, DAVID	Manufacturer: GRAND DESIGN
Address: 2411 JEFFEREY LANE	Brand: REFLECTION 150 SERIES
: SCHOFIELD, WI	Model: 226RK
Postal/Zip: 54476	Miles/Hrs: 0
Phone#(res): 7152970669	Exterior Color:
Phone#(bus):	Unit Type: FW-FIFTH WHEEL
Cell Phone:	License#:
Email: DPILLER123@ICLOUD.COM	Tag#: CMR just had baby. wil
Purchased Date: 05 FEB 24	:
Delivery Date: 24 FEB 24	:
InService Date:	:
Serial#: 573FR2827N3343419	:

```

*****
Job # Description JOB INFORMATION Type Bill To
*****
WARR COMPLAINT: WARRANTY REPAIR 1 - not on original prep W 1020 GRAND
found when cleaning. Cabinet door above
bed has a crack on interior bottom
CAUSE: Came from mfg with crack Please order a
20 wide x 12 tall cabinet door
CORRECTION: ..
WARR COMPLAINT: WARRANTY REPAIR 2 -the cabinet door on W 1020 GRAND
bottom of dining bench closest to door
is cracked
CAUSE: Cracked from mfg Please order 18 1/4
wide x 10 1/4 tall
WARR COMPLAINT: WARRANTY REPAIR 3 -ohc near bench both W 1020 GRAND
doors cracked
CAUSE: Please order 2 cabinet doors 10 wide x
32 long pics attached
  
```

```

*****
Job # Part No Description PARTS Bill to Qty Price Total
*****
WARR0 822061786 DOOR CABINET 20 x 12 BROWNS W-1020 1 39.55 39.55
WARR0 82201783 DOOR CABINET 18 1/4 x 10 3/ W-1020 1 28.00 28.00
WARR0 82201763 DOOR CABINET 10 x 32 BROWNS W-1020 2 50.40 100.80
  
```

```

*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
ARR01 Z992 MISC LABOUR CODE (WARR HOD W-1020 0.30 115.00 34.50
ARR02 Z992 MISC LABOUR CODE (WARR HOD W-1020 0.50 115.00 57.50
  
```

Continued on page 2

Work Order : 10130B

```
*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
ARR03 Z992      MISC LABOUR CODE (WARR HOD  W-1020    0.30   115.00   34.50
*****
```

```
*****
Job #  Excode  Description  EXTRAS  bill to    Qty    Price    Total
*****
ARR01  SSE      SHOP SUPPLIES - EXTERNAL  W-1020    1.00    0.00    0.00
ARR01  FRT      FREIGHT      W-1020    1.00   28.04   28.04
*****
```

BILLINGS SUMMARY

```
*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
W      1020      168.35   126.50    0.00     28.04    0.00   322.89
*****
Totals      168.35   126.50    0.00     28.04    0.00   322.89
*****
```

&k2S  
&k0S