

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

WORK ORDER # 10493

Date In:	16 MAY 24	Author:	KOTT
Promised Date:	14 APR 25	Stock No:	11042
:	:	Year:	2024
Customer Name:	17283 - EGNOR, DALLAS	Manufacturer:	FOREST RIVER
Address:	345 BLAINE STREET	Brand:	FLAGSTAFF MICRO-LITE
:	IOLA, WI	Model:	25FBLS
Postal/Zip:	54945	Miles/Hrs:	0
Phone#(res):	6085779341	Exterior Color:	:
Phone#(bus):	:	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	dallas.egnor@gmail.com	Tag#:	TOD DB: 4/14
Purchased Date:	06 APR 24	:	:
Delivery Date:	27 APR 24	:	:
InService Date:	:	:	:
Serial#:	4X4TFLA27RD457742	:	:

```
*****
Job #   Description      JOB INFORMATION      Type Bill To
*****
1       COMPLAINT:      Transferred to GRV*10493B on 17 APR 25   W    1021   FORES
      Estimate amount was 0.00 FOUND DURING
      SHOWTHRU- BLACK DECAL ON DOOR SIDE HAS A
      SCRATCH IN IT
      CAUSE:             Scratch in paint on ds front lower
                        exterior wall. Sub out to grumpys.
      CORRECTION:        ....
WARR    COMPLAINT:      RECALL 51-1798 MAGIC CHEF REFER MAY NOT   W    1021   FORES
      HAVE PROPER VENTS CUT OUTSIDE THE REFER
      POTENTIALLY CAUSING COOLING ISSUES.
      CAUSE:             Refer recall.
      CORRECTION:        Cut extra vent holes in cooling column
                        for fridge compartment. REQUESTING .35
                        APPROVED
*****
```

```
*****
Job # Part No   Description      PARTS      Bill to   Qty    Price    Total
*****
1      F100412017 DECAL - PFL: FLAGSTAFF TT, W-1021      0      3.43     0.00
*****
Job# Lab Code Description      LABOUR    Mech Bill to   Hrs    Rate    Total
*****
1 Z992      DECAL R&R              TD      W-1021      0.00   140.00    0.00
ARR01 Z992      MISC LABOUR CODE (WARR TD      W-1021      0.22   115.00   25.30
ARR01 Z992      MISC LABOUR CODE (WARR TD      W-1021      0.28   115.00   32.20
*****
```

Continued on page 2

Work Order : 10493

```
*****
Job #  Sublet Description      SUBLET      bill to      Vendor      Total
*****
   1  GRUMPY                      W-1021    1328-EARL STOF      0.00
```

```
*****
Job #  Excode   Description  EXTRAS      bill to      Qty      Price      Total
*****
   1   FRT      FREIGHT          W-1021      0.00     19.46      0.00
```

```
*****
                                BILLINGS SUMMARY
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
*****
W      1021          0.00      57.50        0.00        0.00        0.00      57.50

      Totals          0.00      57.50        0.00        0.00        0.00      57.50
```

&k2S
&k0S