

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

WORK ORDER # 10558

Date In:	28 MAY 24	Author:	MGRAY
Promised Date:	31 MAY 24	Stock No:	11096
:	:	Year:	2023
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA TT
:	CHICAGO, IL	Model:	24FBSC
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:	04 MAR 24	:	:
Delivery Date:	12 MAR 24	:	:
InService Date:	:	:	:
Serial#:	5ZT2PUNB7P4018079	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
WARR	COMPLAINT:	UNIT IS STILL LEAKING AFTER D-SEAL, AND I	SEP	POLIC
	CAUSE:	check for water leak at the top of slide seal.		
WARR	CORRECTION:	had to caulk dseal on the tmolding.		
WARR	COMPLAINT:	WARRANTY REPAIR 1 - HOSE TO CITY WATER	W	1021 FORES
	CAUSE:	CONNECTION IS KINKED AND NOT ALLOWING TO FILL TANK. CHECK OUT FOR REPAIR.		
	CORRECTION:	customer states they cant fill fresh tank from the fresh water inlet.		
		found that the fill hose was kinked. straightened hose out then filled fresh tank. tested good.		

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
ARR01	Z992	MISC LABOUR CODE (WARR TD	W-1021	0.50	115.00	57.50		
WARR	Z992	MISC LABOUR CODE (WARR TD	I-SEP	0.50	70.00	35.00		

BILLINGS SUMMARY							
Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	SEP	0.00	35.00	0.00	0.00	0.00	35.00
W	1021	0.00	57.50	0.00	0.00	0.00	57.50

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Work Order : 10558

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

Totals	0.00	92.50	0.00	0.00	0.00	92.50

&k2S
&k0S