

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

WORK ORDER # 10605B

Date In: 21 JUN 24 Author: MGRAY
Promised Date: 25 DEC 24 Stock No: 11141
: Year: 2024
Customer Name: 17263 - STEICHEN, SARA Manufacturer: GRAND DESIGN
Address: 213 OMAHA AVE Brand: IMAGINE AIM
: NEENAH, WI Model: 16ML
Postal/Zip: 54956 Miles/Hrs: 0
Phone#(res): 9204505967 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: SSTEICHEN@NEW.RR.COM Tag#:
Purchased Date: 26 MAR 24 :
Delivery Date: 19 JUN 24 :
InService Date: :
Serial#: 573TE2010R7702450 :

Job # Description JOB INFORMATION Type Bill To

WARR COMPLAINT: WARRANTY REPAIR 2 - sliderooms right W 1020 GRAND
foot is loose
CAUSE: Loose, unsecured from mfg. will need .50
to readjust and resecure properly.
CORRECTION: Used nailer to secure
WARR COMPLAINT: WARRANTY REPAIR 3 -quick connect cap is W 1020 GRAND
broken off
CAUSE: Broken strap weak materail for strap.
will need .10 for repair.
CORRECTION: Put one on from parts dept. repalced.

Job # Part No Description PARTS Bill to Qty Price Total

WARR0 756815624534 QUICK DISCONNECT DUST PL W-1020 1 6.15 6.15

Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

ARR02 Z992 MISC LABOUR CODE (WARR HOD W-1020 0.50 115.00 57.50
ARR03 Z992 MISC LABOUR CODE (WARR HOD W-1020 0.50 115.00 57.50

BILLINGS SUMMARY
Type Bill Id Parts Labour Sublet Extras Tax Total

W 1020 6.15 115.00 0.00 0.00 0.00 121.15

Continued on page 2

Work Order : 10605B

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	6.15	115.00	0.00	0.00	0.00	121.15

&k2S
&k0S