

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

WORK ORDER # 10689

Date In: 22 JUN 24 Author: MGRAY  
Promised Date: 04 JUL 25 Stock No: 10291  
: Year: 2023  
Customer Name: 122479 - STAFFORD, AMA Manufacturer: GRAND DESIGN  
Address: W6530 STATE RD 152 Brand: REFLECTION 150 SERIES  
: WAUTOMA, WI Model: 298BH  
Postal/Zip: 54982 Miles/Hrs:  
Phone#(res): 920-765-1090 Exterior Color:  
Phone#(bus): Unit Type: FW-FIFTH WHEEL  
Cell Phone: 920-765-0671 License#:  
Email: AMANDASTAFFORD2010@GMA Tag#: SPRING 2025  
Purchased Date: 21 OCT 23 :  
Delivery Date: 13 APR 24 :  
InService Date: :  
Serial#: 573FR3623P3344188 :

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Job # Description JOB INFORMATION Type Bill To  
\*\*\*\*\*  
1 COMPLAINT: THERE IS A LEAK COMING IN FROM THE ROOF W 1020 GRAND  
OF THE UNIT. WHERE THE SOLAR PANEL WIRES  
ARE COMING IN IS WHERE WATER IS COMING  
FROM.  
CAUSE: Solar wire roof mount cracked is leaking  
water in. Need to order new roof mount.  
Pics uploaded. Mount made by furrion.  
CORRECTION: ... COMPLETE  
2 COMPLAINT: CMR STATES THAT THE REFER IS VERY VERY W 1020 GRAND  
LOUD. CHECK OUT FOR NORMAL FUNCTION OR  
ISSUE WITH REFER.  
CAUSE: Check function of refer. Customer states  
that sound loud.  
CORRECTION: Function of refer is normal. It's  
because in the slide and the walls  
amplify the sound of the compressor.  
Tried putting some felt pads behind it.  
Not much different.

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Job # Part No Description PARTS Bill to Qty Price Total  
\*\*\*\*\*  
1 822020945 SOLAR ROOF TOP ELECTRICAL B W-1020 1 36.84 36.84  
1 822020722 SOLAR PANEL CONNECTION BOX W-1020 1 33.58 33.58

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
  1  DIAG      DIAGNOSTICS          W-1020    0.00   115.00    0.00
  1  DIAG      DIAGNOSTICS          TD  W-1020    0.06   115.00    6.90
  2  DIAG      DIAGNOSTICS          TD  W-1020    0.71   115.00   81.65
  2  DIAG      DIAGNOSTICS          TD  W-1020    0.29   115.00   33.35
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*****
Job #  Excode   Description  EXTRAS  bill to    Qty    Price    Total
*****
  1  SSE      SHOP SUPPLIES - EXTERNAL  W-1020    1.00    0.00    0.00
  1  FRT      FREIGHT          W-1020    1.00   12.48   12.48
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
W      1020          70.42    121.90    0.00     12.48    0.00    204.80
      Totals          70.42    121.90    0.00     12.48    0.00    204.80
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&k2S  
&k0S