

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

WORK ORDER # 10755D

Date In:	26 FEB 25	Author:	MZYWICKI
Promised Date:	31 MAY 25	Stock No:	11106
:	:	Year:	2024
Customer Name:	17376 - IPANIS, DEBORA	Manufacturer:	FOREST RIVER
Address:	6119 LOGAN AVENUE SOUT	Brand:	PUMA TT
:	MINNEAPOLIS, MN	Model:	30RKQS
Postal/Zip:	55419	Miles/Hrs:	0
Phone#(res):	6127190828	Exterior Color:	:
Phone#(bus):	:	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	TOD
Purchased Date:	14 JUN 24	:	:
Delivery Date:	18 JUL 24	:	:
InService Date:	:	:	:
Serial#:	4X4TPUF20RP101546	:	:

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*****
Job #  Description                JOB INFORMATION                Type Bill To
*****
5      COMPLAINT:  CUSTOMER STATES THAT THERE IS A TEAR ON  W    1021    FORES
      CAUSE:       Back of recliner near the top is torn
                  from catching the bottom of window from
                  which also bent the window frame. Will
                  need a new backrest. Pics of tags on
                  backrest line.
      CORRECTION:  CMR DECLINED
6      COMPLAINT:  CUSTOMER STATES THAT THE WINDOW FRAME    W    1021    FORES
      CAUSE:       BEHIND THE THE RECLINER IS BENT-
                  Beauty ring install for window in ods
                  slide.
      CORRECTION:  I still window ring.
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*****
Job #  Part No  Description      PARTS      Bill to  Qty    Price    Total
*****
6      8220450A BEAUTY RING              W-1021    1      10.73    10.73
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*****
Job#  Lab Code  Description      LABOUR    Mech Bill to    Hrs    Rate    Total
*****
5 WARR          MANUFACTURER WARRANTY  TD    W-1021    0.47   115.00   54.05
5 WARR          MANUFACTURER WARRANTY  TD    W-1021    0.03   115.00    3.45
6 WARR          MANUFACTURER WARRANTY  TD    W-1021    0.50   115.00   57.50
6 WARR          MANUFACTURER WARRANTY  TD    W-1021    0.30   115.00   34.50
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Work Order : 10755D

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*****
Job #  Excode   Description   EXTRAS      bill to    Qty    Price    Total
*****
   6   FRT      FREIGHT FOR JOB 6      W-1021    1.00   118.38   118.38
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*****
                        BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras      Tax      Total
*****
W      1021        10.73    149.50     0.00    118.38     0.00     278.61

      Totals        10.73    149.50     0.00    118.38     0.00     278.61
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&k2S
&k0S