

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

WORK ORDER # 10810

Date In: 15 JUL 24 Author: KOTT
Promised Date: 25 DEC 24 Stock No: 11032
: Year: 2024
Customer Name: 15054 - CAVANNA, DENNI Manufacturer: GRAND DESIGN
Address: 3931 TIMBER VALLEY DR Brand: REFLECTION FW
: WISCONSIN RAPIDS, WI Model: 337RLS
Postal/Zip: 54494 Miles/Hrs:
Phone#(res): 715-869-7852 Exterior Color:
Phone#(bus): 715-869-7852 Unit Type: FW-FIFTH WHEEL
Cell Phone: License#:
Email: gramps6551@gmail.com Tag#: CMR PU 7/16 - DB 7/16
Purchased Date: 09 APR 24 :
Delivery Date: 18 APR 24 :
InService Date: :
Serial#: 573FR372XR9925850 :

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: CUSTOMER STATES THAT ONE OF THE BEARIGN W 1020 GRAND
BUDDIES CAME OFF- WOULD LIKE TO HAVE
INSPECTD AND HAVE THE BEARINGS INSPECTED
AND REPACKED IF NEEDED-
CAUSE: Antilock brakes are the culprit. The
shuddering causes the bearing buddies to
come loose. Todd had unit in recently
with same issue. Steel bearing buddies
may be a better option than the aluminum
ones. WILL NEED 2 HRS FOR REPAIR.
CORRECTION: Repacked outer bearing. Replaced
original bearing buddy. Installed new
chrome plug in hub cap which went
missing when bearing buddy dislodged.
Checked all 4 wheels for any other signs
of an issue. Looks ok. Torqued lugnuts
to factory specifications.
RI COMPLAINT: PREFORM ROOF INSPECTION AND ADVISE IF I SEP POLIC
REPAIR IS NEEDED.
CAUSE: Request roof inspection
CORRECTION: Roof membrane and sealants look
satisfactory. Intact and liquid tight.

Job # Part No Description PARTS Bill to Qty Price Total

1 82200100 TIRE COVER CHROME CENTER SNA W-1020 4 1.69 6.76

Continued on page 2

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
  1  WARR      MANUFACTURER WARRANTY RW    W-1020    1.00   115.00   115.00
  RI Z991      PREFORM ROOF INSPECTIO RW    I-SEP     0.10    70.00    7.00
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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
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
I  SEP            0.00     7.00     0.00     0.00     0.00     7.00
W  1020           6.76    115.00     0.00     0.00     0.00    121.76

Totals           6.76    122.00     0.00     0.00     0.00    128.76
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&k2S
&k0S