

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:	1020 - GRAND DESIGN	Manufacturer:	GRAND DESIGN
Address:	11333 COUNTY RD 2	Brand:	REFLECTION FW
:	MIDDLEBURY, IN	Model:	337RLS
Postal/Zip:	46540	Miles/Hrs:	:
Phone#(res):	888-825-2820	Exterior Color:	:
Phone#(bus):	:	Unit Type:	FW-FIFTH WHEEL
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	CMR PU 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.		
	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			1	1.69	1.69

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*****
Job#  Lab Code  Description    LABOUR    Mech Bill to      Hrs      Rate      Total
*****
   1  WARR      MANUFACTURER WARRANTY  RW    W-1020      2.00    115.00    230.00
  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
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       1.69       230.00      0.00        0.00        0.00       231.69

      Totals      1.69       237.00      0.00        0.00        0.00       238.69
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&k2S
&k0S