

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 :

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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.

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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

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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         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