

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

WORK ORDER # 10891

Date In: 27 JUL 24 Author: MGRAY
Promised Date: 31 DEC 24 Stock No: 10780
: Year: 2023
Customer Name: 12420 - BORGWARDT, CHA Manufacturer: GRAND DESIGN
Address: 2611 BROOKE LANE Brand: IMAGINE
: WISCONSIN RAPIDS, WI Model: 2800BH
Postal/Zip: 54494 Miles/Hrs:
Phone#(res): Exterior Color:
Phone#(bus): 715-572-8448 Unit Type: TT-TRAVEL TRAILER
Cell Phone: 715-572-8448 License#:
Email: CHAD.BORGWARDT@YAHOO.C Tag#:
Purchased Date: 01 APR 23 :
Delivery Date: 11 APR 23 :
InService Date: :
Serial#: 573TE3225P6643913 :

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: TSB 22-004 - SKYLIGHT DAMAGED FOR TSB. W 1020 GRAND
CAUSE: Cracked skylight.
CORRECTION: Replaced cracked skylight. Also replaced
cracked inner garnish and cleaned up
water stain.
2 COMPLAINT: water stains on the ceiling in the W 1020 GRAND
bathroom around the skylight
CAUSE: CLEAN UP STAIN, INSPECTED FOR WATER
DAMAGE.
CORRECTION: CLEANED UP STAIN, NO FURTHER WATER
DAMAGE.

Job # Part No Description PARTS Bill to Qty Price Total

1 677917000333 10.3oz TUBE LAP SEALANT W-1020 3 9.14 27.42
1 630027 TRIM SKYLIGHT 14 X 22 X W-1020 0 20.23 0.00

Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

1 RV31I-14 SHOWER SKYLIGHT DOME R TD W-1020 1.50 115.00 172.50
2 DIAG DIAGNOSTICS TD W-1020 0.10 115.00 11.50

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
W	1020	27.42	184.00	0.00	0.00	0.00	211.42
	Totals	27.42	184.00	0.00	0.00	0.00	211.42

&k2S
&k0S