

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

WORK ORDER # 11018

Date In: 19 AUG 24 Author: KOTT  
 Promised Date: 25 DEC 24 Stock No:  
 : Year: 2018  
 Customer Name: 89835 - FREEBERG, MARK Manufacturer: FOREST RIVER  
 Address: 6807 N APACHE LANE Brand: CEDAR CREEK  
 : SCHOFIELD, WI Model: 36CK2  
 Postal/Zip: 54476 Miles/Hrs:  
 Phone#(res): 715-383-9315 Exterior Color:  
 Phone#(bus): Unit Type: FW-FIFTH WHEEL  
 Cell Phone: License#:  
 Email: RETIREDBEE98@CHARTER.N Tag#: EMAILED BILL 9/12  
 Purchased Date: :  
 Delivery Date: :  
 InService Date: :  
 Serial#: 4X4FCRM26JS218543 :

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 Job # Description JOB INFORMATION Type Bill To  
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 1 COMPLAINT: CUSTOMER REQUESTS SERVICE CALL TO THEIR E 89835 FREEB  
 UNIT: BIG ARBOR VITAE CAMPGROUND  
 CORRECTION: SERVICE CALL COMPLETE  
 2 COMPLAINT: CUSTOMER RECEIVED LETTER FOR RECALL: W 1021 FORES  
 24V-395 NEEDS TO BE INSPECTED  
 CAUSE: pics taken the charge line is connected  
 to a reset breaker  
 CORRECTION: inspection of recall was done and charge  
 line is connected to a breaker recall  
 checked

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 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total  
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 2 WARR MANUFACTURER WARRANTY JS W-1021 0.10 115.00 11.50

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 Job # Excode Description EXTRAS bill to Qty Price Total  
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 1 SSE SHOP SUPPLIES - EXTERNAL E-89835 1.00 0.00 0.00  
 1 SC SERVICE CALL E-89835 124.00 3.75 465.00

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 BILLINGS SUMMARY  
 Type Bill Id Parts Labour Sublet Extras Tax Total  
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 E 89835 0.00 0.00 0.00 465.00 25.58 490.58  
 W 1021 0.00 11.50 0.00 0.00 0.00 11.50

Continued on page 2

Work Order : 11018

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BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	0.00	11.50	0.00	465.00	25.58	502.08

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