

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

WORK ORDER # 11112

Date In: 04 SEP 24 Author: KOTT  
Promised Date: 25 DEC 24 Stock No: 10451  
: Year: 2023  
Customer Name: 15743 - SCHMIDT, BRIAN Manufacturer: FOREST RIVER  
Address: 1358 3RD AVE Brand: FLAGSTAFF E-PRO  
: COLOMA, WI Model: E19FBS  
Postal/Zip: 54930 Miles/Hrs: 0  
Phone#(res): 608-472-3771 Exterior Color:  
Phone#(bus): Unit Type: TT-TRAVEL TRAILER  
Cell Phone: License#:  
Email: BRIANJS99@HOTMAIL.COM Tag#:  
Purchased Date: 25 JUN 24 :  
Delivery Date: 25 JUN 24 :  
InService Date: :  
Serial#: 5ZT2F5HC8P3027066 :

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Job # Description JOB INFORMATION Type Bill To  
\*\*\*\*\*  
1 COMPLAINT: THE SEALANT AROUND THE SKYLIGHT ON THE W 1021 FORES  
ROOF OF THE UNIT IS STARTING TO CRACK  
AND NEEDS TO BE RESEALED-  
CAUSE: The screws pulled up. I pre-drilled  
holes all the way around the skylight,  
added screws, cleaned up the existing  
dicor, and completely re sealed it.  
CORRECTION: Done.  
2 COMPLAINT: CUSTOMER REQUESTS EXTRA KEYS FOR HIS E 15743 SCHMI  
UNIT  
CORRECTION: CUSTOMER TOOK WITH HIM ON 9/5

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Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
2	153402	GLOBAL REPL. KEY #366		E-15743	2	5.64	11.28
2	153407	GLOBAL REPL. KEY #370		E-15743	2	5.64	11.28
1	677917000333	Dicor 501LSW-1 EPDM Self	W-1021		3	9.59	28.77
2	009114950003	-50 F GLYCERIN FREE BASE	E-15743		5	9.34	46.70

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Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
1	WARR	MANUFACTURER WARRANTY	JGK		W-1021	0.50	115.00	57.50

Continued on page 2

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*****
Job #  Excode   Description  EXTRAS      bill to    Qty   Price   Total
*****
   2  SSE      SHOP SUPPLIES - EXTERNAL  E-15743   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
*****
E   15743          69.26     0.00     0.00     0.00     3.84    73.10
W   1021          28.77    57.50     0.00     0.00     0.00    86.27

      Totals          98.03    57.50     0.00     0.00     3.84   159.37
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&k2S  
&k0S