

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

WORK ORDER # 11579B

Date In:	04 FEB 25	Author:	MGRAY
Promised Date:	04 JUL 25	Stock No:	11235
:	:	Year:	2025
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA DESTINATION
:	CHICAGO, IL	Model:	429LFT
Postal/Zip:	60673-1218	Miles/Hrs:	0
Phone#(res):	219-534-3167	Exterior Color:	:
Phone#(bus):	219-534-3167	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	D B 2/4
Purchased Date:	25 JAN 25	:	:
Delivery Date:	04 JUL 25	:	:
InService Date:	:	:	:
Serial#:	4X4TPU821SP104054	:	:

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
WARR    COMPLAINT:  WARRANTY REPAIR 1 - slideroom fabric          W    1021    FORES
        flooring has stains on it both bunk and
        living room slides
        CAUSE:      Mfg REQUEST .3
        CORRECTION: Used a cleaner to remove the stains in
        fabric
WARR    COMPLAINT:  WARRANTY REPAIR 2 - the the high upper        W    1021    FORES
        windows silicone is smeared on interior
        and exterior of windows
        CAUSE:      Mfg had silicone smeared on winfiws
        REQUEST .5
        CORRECTION: Used quick solve to remove the silicone
        from windows then cleaned with window
        cleaner all high up windows 5 total
WARR    COMPLAINT:  WARRANTY REPAIR 5 - finish on the dark        W    1021    FORES
        wood doors you can see smear marks on
        all 5 passage doors both sides in this
        unit
        CAUSE:      Mfg REQUEST .3
        CORRECTION: Used Murphy's oil soap to clean down
        each door
WARR    COMPLAINT:  WARRANTY REPAIR 6 - black scratch in          W    1021    FORES
        floor of rear tub and scuffs in shower
        base in front bath
        CAUSE:      Scratch from mfg REQUEST .7
        CORRECTION: Used quick solve to remove the black
        scratches
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Work Order : 11579B

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
ARR01 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50   115.00   57.50
ARR02 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50   115.00   57.50
ARR05 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50   115.00   57.50
ARR06 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.00   115.00    0.00
ARR06 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50   115.00   57.50
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*****
Job #  Excode   Description  EXTRAS  bill to    Qty    Price    Total
*****
ARR01  SSE       SHOP SUPPLIES - EXTERNAL  W-1021    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
*****
W      1021          0.00    230.00    0.00    0.00    0.00    230.00
*****
Totals          0.00    230.00    0.00    0.00    0.00    230.00
*****
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&k2S
&k0S