

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

WORK ORDER # 11626

Date In: 02 JAN 25 Author: KOTT  
 Promised Date: 04 JUL 25 Stock No: 11262  
 : Year: 2025  
 Customer Name: 1000 - GREENEWAY RV SA Manufacturer: FOREST RIVER  
 Address: 8220 STATE HWY 13 SOUT Brand: PUMA CAMPING EDITION  
 : WISCONSIN RAPIDS, WI Model: 121RKCE  
 Postal/Zip: 54494 Miles/Hrs: 0  
 Phone#(res): 800-758-2272 Exterior Color:  
 Phone#(bus): Unit Type: TT-TRAVEL TRAILER  
 Cell Phone: License#:  
 Email: NONE Tag#:  
 Purchased Date: :  
 Delivery Date: :  
 InService Date: :  
 Serial#: 5ZT2PUAC9S4023016 :

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*****
Job # Description JOB INFORMATION Type Bill To
*****
1 COMPLAINT: WASH AND SALT NEUTRALIZE UNIT I PDI PRE-D
  CAUSE: New unit
  CORRECTION: Desalted then washed unit
WARR COMPLAINT: WARRANTY REPAIR 1 - exterior of unit has W 1021 FORES
  globs of silicone all over the walls
  CAUSE: Mfg
  CORRECTION: Used degreaser to remove silicone
  smeared on exterior of the unit
  REQUESTING .50 FOR LABOR
NTTS COMPLAINT: NEW TRAVEL TRAILER STOCK PREP I PDI PRE-D
  CAUSE: New stock prep
  CORRECTION: New stock prep complete
2 COMPLAINT: FOUND ONE OF THE REFER SHELVES SHATTERED W 1021 FORES
  WHEN OPENING THE FRIDGE-
  CAUSE: NEED TO REPLACE THE REFER SHELF-
  CORRECTION: REQUESTING .20 HOURS FOR LABOR
WARR COMPLAINT: WARRANTY REPAIR 3 - THERE IS A LARGE W 1021 FORES
  INDENT IN THE FRONT CAP OF THE UNIT THAT
  WAS NOT NOTICED DURING THE DROP OFF DUE
  TO SNOW BWING IN THE FRONT OF THE UNIT
  CAUSE: WILL NEED TO REPLACE THE ENTIRE FRONT
  CAP OF UNIT
  CORRECTION: REQUESTING 10 HOURS TO R&R FRONT CAP
  
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*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
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1 CE CLEAN EXTERIOR HOD I-PDI 0.60 70.00 42.00
  
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Work Order : 11626

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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
NTTS RV1F-1A   NEW STOCK PREP          CF  I-PDI    0.74    70.00   51.80
NTTS RV1F-1A   NEW STOCK PREP          CF  I-PDI    1.46    70.00  102.20
NTTS RV1F-1A   NEW STOCK PREP          CF  I-PDI    1.83    70.00  128.10
NTTS RV1F-1A   NEW STOCK PREP          CF  I-PDI    0.47    70.00   32.90
  2 WARR      MANUFACTURER WARRANTY  W-1021    0.00   115.00    0.00
ARR03 Z992      MISC LABOUR CODE (WARR          W-1021    0.00   115.00    0.00
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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
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I    PDI            0.00    357.00    0.00    0.00    0.00    357.00
W    1021           0.00    57.50    0.00    0.00    0.00    57.50

Totals           0.00    414.50    0.00    0.00    0.00    414.50
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&k2S  
&k0S