

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

WORK ORDER # 11629

Date In:	02 JAN 25	Author:	MGRAY
Promised Date:	04 JUL 25	Stock No:	11263
:	:	Year:	2025
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA CAMPING EDITION
:	CHICAGO, IL	Model:	16BHCE
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#:	DB 1/16
Purchased Date:	10 JAN 25	:	:
Delivery Date:	04 JUL 25	:	:
InService Date:	:	:	:
Serial#:	5ZT2PUEC1S4023036	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
NTTS	COMPLAINT: NEW TRAVEL TRAILER STOCK PREP		I	PDI PRE-D
	CAUSE: New unit			
	CORRECTION: Prepped			
CEN	COMPLAINT: CLEAN EXTERIOR- NEW		I	PDI PRE-D
	CAUSE: New unit prep			
	CORRECTION: Washed			
ISRO	COMPLAINT: INTERNAL STOCK REPAIR 01. Desalt unit		W	1021 FORES
	before washing			
	CAUSE: New unit with salt on frame and exterior			
	CORRECTION: Desalted the unit			
WARR	COMPLAINT: WARRANTY REPAIR 1 -Screen door does not		W	1021 FORES
	latch			
	CAUSE: Mfg improper install			
	CORRECTION: Removed screws adjusted catch and			
	reinstalled screws door now opens and			
	closes as it should it's not getting			
	hung up any longer			
WARR	COMPLAINT: WARRANTY REPAIR 2 - silicone smeared on		W	1021 FORES
	interior and exterior of the windows			
	CAUSE: Mfg smeared silicone on windows while			
	installing			
	CORRECTION: Used quick solve to remove the smeared			
	silicone on interior and exterior of			
	windows on the unit			
WARR	COMPLAINT: WARRANTY REPAIR 3 - silicone smeared on		W	1021 FORES
	exterior metal in different areas			
	CAUSE: Silicone smeared on exterior of the I or			
	CORRECTION: Used quick solve to remove all smear			

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*****
Job #   Description           JOB INFORMATION           Type Bill To
*****
WARR    COMPLAINT: marks from silicone off the metal
        WARRANTY REPAIR 4 - scuff on bottom of sofa fabric
        CAUSE: Smudge on bottom of sofa from mfg
        CORRECTION: Used a solvent to remove the smudge
WARR    COMPLAINT: WARRANTY REPAIR 5 - black window frames
        on the interior have scratches down to the metal
        CAUSE: Scratched
        CORRECTION: Used paint pen to cover scratches on all
        interior frames of windows
WARR    COMPLAINT: WARRANTY REPAIR 6 - back of bottom bunk
        mattress is full of white putty squished into it
        CAUSE: Mfg
        CORRECTION: Used solvent to remove putty from back
        of bunk mattress
WARR    COMPLAINT: WARRANTY REPAIR 7 - top drawer in
        kitchen has a knock out of the finish
        CAUSE: Mfg
        CORRECTION: Used wood pen to cover the small gouge
WARR    COMPLAINT: WARRANTY REPAIR 8 bathroom door has a
        small knock and deep gouge in the finish
        CAUSE: Scratched gouged from mfg
        CORRECTION: Used paint pen to cover
WS      COMPLAINT: WINTERIZE WATER SYSTEM & TRAPS -SELF
        CONTAINED - TOWABLE
        CAUSE: Prep
        CORRECTION: Winterized unit
    
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Job # Part No   Description           PARTS   Bill to   Qty   Price   Total
*****
WS      071247312003 -50 ANTIFREEZE/ 1 GALLON I-REC      0      7.55     0.00
    
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*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
NTTS RV1F-1A NEW STOCK PREP HOD I-PDI 2.50 70.00 175.00
CEN CE CLEAN EXTERIOR HOD I-PDI 0.40 70.00 28.00
ISR01 Z991 MISC LABOUR CODE (INTE HOD W-1021 0.50 115.00 57.50
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
ARR03 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.18 115.00 20.70
ARR04 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
NTTS RV1F-1A NEW STOCK PREP HOD I-PDI 0.51 70.00 35.70
ARR06 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.50 115.00 57.50
ARR07 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.49 115.00 56.35
    
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Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
NTTS RV1F-1A  NEW STOCK PREP          HOD  I-PDI        0.39   70.00   27.30
NTTS RV1F-1A  NEW STOCK PREP          HOD  I-PDI        0.33   70.00   23.10
ARR08 Z992    MISC LABOUR CODE (WARR HOD  W-1021    0.40  115.00   46.00
ARR07 Z992    MISC LABOUR CODE (WARR HOD  W-1021    0.01  115.00    1.15
ARR08 Z992    MISC LABOUR CODE (WARR HOD  W-1021    0.10  115.00   11.50
   WS W495    WINTERIZE RV (WATER SY HOD  I-REC        0.70   70.00   49.00
NTTS RV1F-1A  NEW STOCK PREP          HOD  I-PDI        0.16   70.00   11.20
ARR03 Z992    MISC LABOUR CODE (WARR HOD  W-1021    0.32  115.00   36.80
NTTS RV1F-1A  NEW STOCK PREP          HOD  I-PDI        0.61   70.00   42.70
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Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
ISR01  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
*****
I   PDI           0.00  343.00  0.00   0.00   0.00  343.00
I   REC           0.00   49.00  0.00   0.00   0.00   49.00
W   1021          0.00  517.50  0.00   0.00   0.00  517.50

Totals          0.00  909.50  0.00   0.00   0.00  909.50
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&k2S
&k0S