

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

WORK ORDER # 11632

Date In: 06 JAN 25	Author: MGRAY
Promised Date: 31 MAY 25	Stock No:
:	Year: 2023
Customer Name: 9162 - STARRETT, RUSSE	Manufacturer: FOREST RIVER
Address: 1218 MELBY DRIVE	Brand: IMPRESSION
: MADISON, WI	Model: 235RW
Postal/Zip: 53704	Miles/Hrs:
Phone#(res): 608-333-9420	Exterior Color:
Phone#(bus):	Unit Type: FW-FIFTH WHEEL
Cell Phone:	License#:
Email: RBSTARRETT@AOL.COM	Tag#: DB 3/7
Purchased Date:	:
Delivery Date:	:
InService Date:	:
Serial#: 5ZT3MPNB1PD003382	:

 Job # Description JOB INFORMATION Type Bill To

 WARR COMPLAINT: WARRANTY REPAIR 1 - RECALL W 1021 FORES
 24V-847/83-1862- SOLAR CHARGE LINE TO BE
 CHECKED FOR RECALL. RECALL PAPER WORK
 ATTACHED TO THE WORK ORDER FOR
 INSTRUCTION.
 CAUSE: Recall inspection on solar wires to
 charge controller for proper gauge of
 wire. Recall is recommended for this
 unit. Would need to order kit needed for
 recall.
 CORRECTION: Install recall kit.

 Job # Part No Description PARTS Bill to Qty Price Total

 WARR0 F100680831 RECALL KIT / FOR # 24V847 W-1021 1 0.00 0.00

 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

 ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.00 115.00 0.00
 ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.50 115.00 57.50
 ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.00 115.00 0.00
 ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.75 115.00 86.25

Continued on page 2

Work Order : 11632

```
*****
Job #  Excode   Description  EXTRAS      bill to    Qty   Price   Total
*****
ARR01  FRT         FREIGHT                W-1021    1.00   18.46   18.46
*****
```

BILLINGS SUMMARY

```
*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
W      1021          0.00    143.75    0.00     18.46    0.00    162.21
      Totals          0.00    143.75    0.00     18.46    0.00    162.21
*****
```

&k2S
&k0S