

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

WORK ORDER # 11636

Date In: 07 JAN 25 Author: KOTT
Promised Date: 31 MAY 25 Stock No: 10292
: Year: 2022
Customer Name: 15586 - RASICO, RICKY Manufacturer: GRAND DESIGN
Address: 2936 PICKEREL LAKE ROA Brand: REFLECTION FW
: EAGLE RIVER, WI Model: 303RLS
Postal/Zip: 54521 Miles/Hrs: 0
Phone#(res): (262) 758-3423 Exterior Color:
Phone#(bus): Unit Type: FW-FIFTH WHEEL
Cell Phone: License#:
Email: RASICOHUGHESNET@HUGHES Tag#: JESSE
Purchased Date: 27 JAN 22 :
Delivery Date: 27 JAN 22 :
InService Date: :
Serial#: 573FR3429N9916393 :

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: CUSTOMERS UNIT IS AFFECTED BY RECALL: W 1020 GRAND
24V-861- INSPECT FOR QUICK DISCONNECT
TYPE
CAUSE: Recall. I replaced two quick disconnects
and tested them for leaks.
CORRECTION: Done.
BBI COMPLAINT: BRAKE AND BEARING INSPECTION E 15586 RASIC
CAUSE: 1001 CUSTOMER REQUESTED. I pulled off
the ods front tire, I inspected the
brakes and bearings grease, and they're
good. I put everything back together and
torqued the lug nuts down.
CORRECTION: Done

Job # Part No Description PARTS Bill to Qty Price Total

1 822020061 QUICK DISCONNECT X 1/4 BRAS W-1020 2 14.30 28.60

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

1 WARR MANUFACTURER WARRANTY JGK W-1020 0.50 115.00 57.50
BBI BBI BEARING BRAKE INSPECTI JGK E-15586 0.50 130.00 65.00
1 WARR MANUFACTURER WARRANTY JGK W-1020 0.00 115.00 0.00

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*****
Job #  Excode   Description  EXTRAS      bill to    Qty    Price    Total
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BBI   SSE      SHOP SUPPLIES - EXTERNAL  E-15586   1.00    4.88     4.88
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                        BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras      Tax      Total
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E    15586         0.00     65.00     0.00      4.88      3.86      73.74
W    1020         28.60     57.50     0.00      0.00      0.00      86.10

      Totals       28.60    122.50     0.00      4.88      3.86     159.84

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&k2S
&k0S