

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

WORK ORDER # 11656

Date In: 17 JAN 25 Author: KOTT
 Promised Date: 25 DEC 25 Stock No: 10717
 : Year: 2023
 Customer Name: 1000 - GREENEWAY RV SA Manufacturer: GRAND DESIGN
 Address: 8220 STATE HWY 13 SOUT Brand: IMAGINE XLS
 : WISCONSIN RAPIDS, WI Model: 17MKE
 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#: STOCK PREP DB 3/12
 Purchased Date: :
 Delivery Date: :
 InService Date: :
 Serial#: 573TE2227P3431431 :

 Job # Description JOB INFORMATION Type Bill To

 1 COMPLAINT: STOCK UNIT PREP I PDI PRE-D
 CAUSE:
 2 COMPLAINT: COMPLETE ROOF RESEAL- W 1020 GRAND
 CAUSE: CRACKS IN DICOR THROUGHOUT ENTIRE ROOF
 CORRECTION: RESEAL ENTIRE ROOF REQUESTING 3 HOURS
 WARR COMPLAINT: Transferred to GRV*11656B on 13 MAR 25 E 1000 GREEN
 Estimate amount was 0.00 WARRANTY REPAIR
 35 - solar roof connector extremely
 brittle, sealant leaking
 CAUSE: Solar roof top connector brittle,
 connectors broke when getting resealed,
 replacing with industry standard
 connectors.
 CORRECTION: R&R roof top solar connector and plugs.
 Resealed w/dicor

 Job # Part No Description PARTS Bill to Qty Price Total

 2 677917000333 Dicor 501LSW-1 EPDM Self W-1020 15 9.59 143.85
 WARR3 822020945 SOLAR ROOF TOP ELECTRICA E-1000 0 51.66 0.00

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

 1 Z991 MISC CODE (INTERNAL) I-PDI 0.00 70.00 0.00
 2 WARR MANUFACTURER WARRANTY CF W-1020 0.00 115.00 0.00
 2 WARR MANUFACTURER WARRANTY CF W-1020 0.82 115.00 94.30

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
ARR35 Z992      MISC LABOUR CODE (WARR RW  E-1000    0.00   140.00    0.00
     2 WARR      MANUFACTURER WARRANTY  CF  W-1020    0.60   115.00   69.00
     2 WARR      MANUFACTURER WARRANTY  CF  W-1020    0.39   115.00   44.85
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*****
Job #  Excode    Description  EXTRAS      bill to    Qty    Price    Total
*****
ARR35  SSE      SHOP SUPPLIES - EXTERNAL  E-1000    0.00    0.00    0.00
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
W      1020      143.85    208.15    0.00     0.00    0.00    352.00
*****
Totals      143.85    208.15    0.00     0.00    0.00    352.00
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&k2S
&k0S