

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

WORK ORDER # 11707B

Date In: 02 APR 25 Author: KOTT
Promised Date: 25 APR 25 Stock No: 11258
: Year: 2025
Customer Name: 17595 - BIRSCHBACH, TH Manufacturer: FOREST RIVER
Address: 4290 STONEGATE DR Brand: PUMA DESTINATION
: OSHKOSH, WI Model: 402LFT
Postal/Zip: 54904 Miles/Hrs: 0
Phone#(res): 9205391547 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: TBIRSCH54@GMAIL.COM Tag#: DEL@ST-4/25@830
Purchased Date: 17 JAN 25 :
Delivery Date: 25 APR 25 :
InService Date: :
Serial#: 4X4TPUS2XSP104353 :

Job # Description JOB INFORMATION Type Bill To

WARR COMPLAINT: WARRANTY REPAIR 1 - Most windows have W 1021 FORES
clear silicone smeared on them
CAUSE: Mfg had silicone smeared all over the
windows
CORRECTION: Used quick solve and removed silicone
from inside windows and exterior windows
REQUESTING 1 HOUR
WARR COMPLAINT: WARRANTY REPAIR 2 - SILICONE IN W 1021 FORES
CARPETING FROM MANUFACTURER
CAUSE: Mfg
CORRECTION: Used quick solve to remove the silicone
in carpeting REQUESTING .3
WARR COMPLAINT: WARRANTY REPAIR 3 - PARTS OF TRIM NOT W 1021 FORES
FINISHED FROM MFG
CAUSE: Mfg left unfinished
CORRECTION: Filled with putty then used wood paint
to blend REQUESTING .2
WARR COMPLAINT: WARRANTY REPAIR 4 - HOLES IN TRIM FROM W 1021 FORES
MFG
CAUSE: Mfg
CORRECTION: Used putty to fill the holes REQUESTING
.1

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

ARR01 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.00 140.00 0.00
ARR01 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.23 140.00 32.20

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
ARR01 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.27   140.00   37.80
ARR02 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50   140.00   70.00
ARR03 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50   140.00   70.00
ARR04 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50   140.00   70.00
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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
*****
W      1021          0.00    280.00    0.00    0.00    0.00    280.00
*****
Totals          0.00    280.00    0.00    0.00    0.00    280.00
*****
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&k2S
&k0S