

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

WORK ORDER # 11713B

Date In:	04 FEB 25	Author:	KOTT
Promised Date:	04 JUL 25	Stock No:	11327
:	:	Year:	2025
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA TT
:	: CHICAGO, IL	Model:	337BH
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 2/4
Purchased Date:	:	:	:
Delivery Date:	:	:	:
InService Date:	:	:	:
Serial#:	5ZT2PUZB9S4023139	:	:

Job # Description JOB INFORMATION Type Bill To

WARR COMPLAINT: Main lp line damaged from factory W 1021 FORES
CAUSE: LP LINE WAS ZIP TIED TO TIGHTLY TO THE
LP TRAY- SQUISHED THE LP LINE- NEEDS TO
BE REPLACED-
CORRECTION: REQUEST 1 HOUR OF LABOR
WARR COMPLAINT: City water connection sticker is ripped W 1021 FORES
in half needs new one
CAUSE: City water sticker ripped in half
CORRECTION: Need new sticker

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

ARR01 Z992 MISC LABOUR CODE (WARR CF W-1021 0.00 115.00 0.00
ARR01 Z992 MISC LABOUR CODE (WARR CF W-1021 0.01 115.00 1.15
ARR02 Z992 MISC LABOUR CODE (WARR CF W-1021 0.00 115.00 0.00
ARR02 Z992 MISC LABOUR CODE (WARR CF W-1021 0.02 115.00 2.30

Job # Excode Description EXTRAS bill to Qty Price Total

ARR01 SSE SHOP SUPPLIES - EXTERNAL W-1021 1.00 0.00 0.00

BILLINGS SUMMARY
Type Bill Id Parts Labour Sublet Extras Tax Total

W 1021 0.00 3.45 0.00 0.00 0.00 3.45

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Work Order : 11713B

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	0.00	3.45	0.00	0.00	0.00	3.45

&k2S
&k0S