

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

WORK ORDER # 11724

Date In: 04 FEB 25 Author: MGRAY  
 Promised Date: 31 DEC 25 Stock No: 11312  
 : Year: 2025  
 Customer Name: 1000 - GREENEWAY RV SA Manufacturer: FOREST RIVER  
 Address: 8220 STATE HWY 13 SOUT Brand: FLAGSTAFF CLASSIC FW  
 : WISCONSIN RAPIDS, WI Model: 371RK  
 Postal/Zip: 54494 Miles/Hrs: 0  
 Phone#(res): 800-758-2272 Exterior Color:  
 Phone#(bus): Unit Type: FW-FIFTH WHEEL  
 Cell Phone: License#:  
 Email: NONE Tag#:  
 Purchased Date: :  
 Delivery Date: :  
 InService Date: :  
 Serial#: 4X4FFLN26S1908190 :

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*****
Job # Description JOB INFORMATION Type Bill To
*****
CEN COMPLAINT: CLEAN EXTERIOR- NEW I PDI PRE-D
CAUSE: NEED CLEAN
CORRECTION: CLEANED
NFWS COMPLAINT: NEW FIFTH WHEEL STOCK PREP I PDI PRE-D
CAUSE: Done with prep
CORRECTION: Done.
WS COMPLAINT: WINTERIZE WATER SYSTEM & TRAPS -SELF I PDI PRE-D
CONTAINED - TOWABLE - JUST FOR
VERIFICATION
CORRECTION: NOT NEEDED
ISRO COMPLAINT: INTERNAL STOCK REPAIR 01- both fender W 1021 FORES
skirts are separating from the paneling
in the middle.
CAUSE: Both fender covers were starting to
separate in the middle. I reapplied
silicone
CORRECTION: Done. REQUEST .30 HOURS OF LABOR
ISRO COMPLAINT: INTERNAL STOCK REPAIR 02-white trim on W 1021 FORES
the top of the stairs is cracked
CAUSE: At the top of the inside stairs there is
a piece of trim on the right on the
floor it had a crack going across it, I
put putty over it
CORRECTION: Done. REQUEST .30 HOURS OF LABOR
ISRO COMPLAINT: INTERNAL STOCK REPAIR 03- trim in W 1021 FORES
bedroom closest in the hole to the
washer and dryer is cracked on the
bottom from a staple poking out
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Job #   Description           JOB INFORMATION           Type Bill To
*****
      CAUSE:           The trim in the bedroom closet coming
                        from the washer and dryer is cracked
                        from a staple that sticking out, I glued
                        down the extra tape and put putty over
                        it
      CORRECTION:      Done. REQUEST .30 HOURS OF LABOR
ISR0    COMPLAINT:      INTERNAL STOCK REPAIR 05- the silicone   W   1021   FORES
                        on the kitchen counter above the
                        fireplace is peeling and needs to be
                        resealed
      CAUSE:           Silicone on kitchen counter above the
                        fireplace was peeling and not fully
                        sealed, I removed the old silicone and
                        put new stuff on.
      CORRECTION:      Done. REQUEST .80 HOURS OF LABOR

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Job # Part No      Description           PARTS   Bill to   Qty   Price   Total
*****
WS     071247312003 -50 ANTIFREEZE/ 1 GALLON I-PDI           0     7.55     0.00

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Job# Lab Code  Description           LABOUR   Mech Bill to   Hrs   Rate   Total
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  CEN CE      CLEAN EXTERIOR           EJ   I-PDI           0.93  70.00  65.10
  NFWS RV1F-1A NEW STOCK PREP           EG   I-PDI           0.50  70.00  35.00
  NFWS RV1F-1A NEW STOCK PREP           EG   I-PDI           0.68  70.00  47.60
  NFWS RV1F-1A NEW STOCK PREP           EG   I-PDI           0.93  70.00  65.10
  NFWS RV1F-1A NEW STOCK PREP           EG   I-PDI           0.65  70.00  45.50
  NFWS RV1F-1A NEW STOCK PREP           EG   I-PDI           0.51  70.00  35.70
  WS W495     WINTERIZE RV (WATER SY   I-PDI           0.00  70.00   0.00
ISR01 Z991    MISC LABOUR CODE (INTE EG   W-1021          0.50 140.00  70.00
ISR02 Z991    MISC LABOUR CODE (INTE EG   W-1021          0.50 140.00  70.00
ISR03 Z991    MISC LABOUR CODE (INTE EG   W-1021          0.00 140.00   0.00
ISR03 Z991    MISC LABOUR CODE (INTE EG   W-1021          0.50 140.00  70.00
ISR05 Z991    MISC LABOUR CODE (INTE EG   W-1021          0.50 140.00  70.00
  NFWS RV1F-1A NEW STOCK PREP           EG   I-PDI           0.97  70.00  67.90
  NFWS RV1F-1A NEW STOCK PREP           EG   I-PDI           0.26  70.00  18.20

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Job # Excode      Description           EXTRAS   bill to   Qty   Price   Total
*****
ISR01 SSE          SHOP SUPPLIES - EXTERNAL W-1021   1.00   0.00   0.00

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                                BILLINGS SUMMARY
Type Bill Id      Parts   Labour   Sublet   Extras   Tax   Total
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I   PDI            0.00    380.10    0.00    0.00    0.00    380.10

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BILLINGS SUMMARY

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	660.10	0.00	0.00	0.00	660.10

&k2S  
&k0S