

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

WORK ORDER # 11730

Date In:	10 FEB 25	Author:	MGRAY
Promised Date:	04 JUL 25	Stock No:	11316
:	:	Year:	2025
Customer Name:	1000 - GREENEWAY RV SA	Manufacturer:	FOREST RIVER
Address:	8220 STATE HWY 13 SOUT	Brand:	PUMA CAMPING EDITION
:	WISCONSIN RAPIDS, WI	Model:	16BHCE
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#:	DB:5/23
Purchased Date:	22 APR 25	:	:
Delivery Date:	02 MAY 25	:	:
InService Date:	:	:	:
Serial#:	5ZT2PU EC2S4023286	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
NTTS	COMPLAINT: NEW TRAVEL TRAILER STOCK PREP		I	PDI PRE-D
	CORRECTION: STOCK PREP			
1	COMPLAINT: FOUND ON PREP- THE FURNACE VENT IS DISCOLORED-		W	1021 FORES
	CAUSE: Exterior furnace vent needs polishing and new screws. Corroded due to salt. NEED .80 FOR REPAIR			
	CORRECTION: Used an red scotch bright scrubbing pad and some automotive polish, installed six new black screws. Like new.			
2	COMPLAINT: FOUND ON PREP- THE TOP OF THE BATHROOM DOOR HAS A CHIP IN IT-		W	1021 FORES
	CAUSE: Black finish bathroom door, chip in the finish on top. Mishandling at the factory. NEED .20 FOR REPAIR			
	CORRECTION: Sanded edges of tear, smoothed it out and coveres with marker. Black paint marker covered it up.			
3	COMPLAINT: FOUND ON PREP- THERE ARE FIBERS STICKING OUT ALL OVER THE COUCH-		W	1021 FORES
	CAUSE: Upholstery stitches have leftover excess on futon couch. NEED .20 TO REMOVE EXCESS FIBERS.			
	CORRECTION: Cut fibers off with scissors			
4	COMPLAINT: FOUND ON PREP- THERE IS A KNICK IN THE STYLE UNDER THE BED-		W	1021 FORES
	CAUSE: Cabinet doors under bottom bunk, bottom style board has knick along with factory			

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Job #   Description                JOB INFORMATION                Type Bill To
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red tape.  Need 6" matching seam tape to
fix damage. Light Grey woodgrain color.
Panel board under main mattress has
damage, unknown cause, Likely
manufacturer flaw. Order 4x8 of matching
type and/or seam tape to match. Light
Grey woodgrain pattern.  WILL NEED .50
FOR REPAIR
CORRECTION: ... noting for now-
5 COMPLAINT: FOUND ON PREP- THE AC IS SHORT CYCLING- W 1021 FORES
CAUSE: States ac is short cycling. I don't
think it's functioning incorrectly. I
feel because it's such a small coach it
gets to temperature very quickly.
CORRECTION: NPF .10 HOURS
6 COMPLAINT: FOUND ON PREP- TRIM TAPE ON WALL IN W 1021 FORES
CABINET BELOW BOTTOM BUNK IS PEELING-
CAUSE: Mfg. Flaw. Seam tape not applied in
cubby. WILL NEED .10 FOR REPAIR
CORRECTION: Pushed down tape and straightened it
out, it is now sticking ok.

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Job # Part No      Description      PARTS      Bill to      Qty      Price      Total
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NTTS  840821034507 12V 24 MDP BATTERY      I-PDI      1      85.20      85.20
NTTS  146508        BATTERY BOX GROUP 24      I-PDI      1      8.84      8.84

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Job# Lab Code Description LABOUR Mech Bill to      Hrs      Rate      Total
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NTTS RV1F-1A NEW STOCK PREP      I-PDI      0.00      70.00      0.00
NTTS RV1F-1A NEW STOCK PREP      JGK I-PDI      0.00      70.00      0.00
NTTS RV1F-1A NEW STOCK PREP      JGK I-PDI      0.95      70.00      66.50
NTTS RV1F-1A NEW STOCK PREP      JGK I-PDI      0.79      70.00      55.30
NTTS RV1F-1A NEW STOCK PREP      RW I-PDI      0.83      70.00      58.10
1 WARR MANUFACTURER WARRANTY RW W-1021      0.50      140.00      70.00
2 WARR MANUFACTURER WARRANTY RW W-1021      0.50      140.00      70.00
3 WARR MANUFACTURER WARRANTY RW W-1021      0.50      140.00      70.00
4 WARR MANUFACTURER WARRANTY RW W-1021      0.50      140.00      70.00
5 WARR MANUFACTURER WARRANTY RW W-1021      0.50      140.00      70.00
6 WARR MANUFACTURER WARRANTY RW W-1021      0.50      140.00      70.00

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Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
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I PDI      94.04      179.90      0.00      0.00      0.00      273.94
W 1021      0.00      420.00      0.00      0.00      0.00      420.00

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BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

Totals	94.04	599.90	0.00	0.00	0.00	693.94

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&k0S