

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#: NOW SOLD TO ZILLIOX
Purchased Date: 22 APR 25 :
Delivery Date: 02 MAY 25 :
InService Date: :
Serial#: 5ZT2PU EC2S4023286 :

Job #	Description	JOB INFORMATION	Type	Bill To
1	NEW TRAVEL TRAILER STOCK PREP		I	PDI PRE-D
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 covers 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 red tape. Need 6" matching seam tape to			

Continued on page 2

Work Order : 11730

```
*****
Job #   Description                JOB INFORMATION                Type Bill 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:  ...
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
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.
*****
```

```
*****
Job # Part No      Description      PARTS    Bill to    Qty    Price    Total
*****
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
*****
```

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

```
*****
                                BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
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
*****
```

Continued on page 3

Work Order : 11730

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	94.04	599.90	0.00	0.00	0.00	693.94

&k2S
&k0S