

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

WORK ORDER # 11811

Date In: 20 MAR 25 Author: KOTT
Promised Date: 25 DEC 25 Stock No: 10809
: Year: 2023
Customer Name: 1000 - GREENEWAY RV SA Manufacturer: GRAND DESIGN
Address: 8220 STATE HWY 13 SOUT Brand: TRANSCEND XPLO
: WISCONSIN RAPIDS, WI Model: 297QB
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#:
Purchased Date: :
Delivery Date: :
InService Date: :
Serial#: 573TT3622P8825959 :

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: FOUND WHILE DOING THE SIX MONTH W 1020 GRAND
MANUFACTURER AGREEMENT ROOF INSPECTION-
THE REAR CORNER OF THE THE UNIT HAS A
SOFT SPOT
CAUSE: WATER WAS ABLE TO GET BENEATH THE ALPHA
SEALANT DAMAGING THE ROOF DECKING- WILL
NEED TO REPLACE THE ROOF MEMBRANE AND
THREE SHEETS OF DECKING-
CORRECTION: R&R ROOF MEMBRANE AND THREE SHEETS OF
DECKING- REQUESTING 51 HOURS OF LABOR

Job # Part No Description PARTS Bill to Qty Price Total

1 677917008056 DIFLEX II ROOFING 86 X 4 W-1020 0 615.55 0.00
1 677917007172 INSTALLATION COMPONENT K W-1020 0 298.21 0.00
1 EST DECKING W-1020 0 0.00 0.00

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

1 RV30I-8 ROOF R&R RUBBER (PER L W-1020 0.00 140.00 0.00
1 RV30I-5 ROOF DECK R&R (PER SHE W-1020 0.00 115.00 0.00

Job # Excode Description EXTRAS bill to Qty Price Total

1 SC SERVICE CALL W-1020 1.00 3.75 3.75

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*****
Job #  Excode   Description  EXTRAS      bill to    Qty   Price   Total
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   1  SSE       SHOP SUPPLIES - EXTERNAL  W-1020    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    1020          0.00     0.00     0.00     3.75     0.00     3.75
    Totals        0.00     0.00     0.00     3.75     0.00     3.75
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&k2S
&k0S