

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

WORK ORDER # 11813

Date In: 20 MAR 25 Author: KOTT
Promised Date: 25 DEC 25 Stock No: 10787
: Year: 2023
Customer Name: 1000 - GREENEWAY RV SA Manufacturer: GRAND DESIGN
Address: 8220 STATE HWY 13 SOUT Brand: REFLECTION FW
: WISCONSIN RAPIDS, WI Model: 303RLS
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#: 573FR3425P9922405 :

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: FOUND WHILE DOING THE W 1020 GRAND
DEALER/MANUFACTURER SIX MONTH ROOF
INSPECTION: WATER LEAKED PAST THE ALPHA
SEALANT CAUSING DAMAGE TO THE ROOF
DECKING-
CAUSE: NEED TO R&R THE ROOF MEMBRANE AND R&R
THREE SHEETS OF ROOF DECKING
CORRECTION: R&R ROOF MEMBRANE AND THREE SHEETS OF
ROOF DECKING REQUESTING 52.50 HOURS

Job # Part No Description PARTS Bill to Qty Price Total

1 677917007172 INSTALLATION COMPONENT K W-1020 0 298.21 0.00
1 677917008056 DIFLEX II ROOFING 86 X 4 W-1020 0 615.55 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-5 ROOF DECK R&R (PER SHE W-1020 0.00 115.00 0.00
1 RV30I-8 ROOF R&R RUBBER (PER L 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
1 SSE SHOP SUPPLIES - EXTERNAL W-1020 1.00 0.00 0.00

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BILLINGS SUMMARY

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

&k2S
&k0S