

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

WORK ORDER # 11865B

Date In:	18 AUG 25	Author:	MGRAY
Promised Date:	31 DEC 25	Stock No:	11265
:	:	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:	304BHCE
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: 8/19
Purchased Date:	:	:	:
Delivery Date:	:	:	:
InService Date:	:	:	:
Serial#:	5ZT2PUVB7S4023968	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
WARR	COMPLAINT:	WARRANTY REPAIR 1 - there are bubbles in W	1021	FORES
	CAUSE:	most of the decals on DS, rear, and ODS. Went around and popped and smoothed out the ones i could, the ods gold decal to the left of the window will have to be replaced bubbles keeps forming after popping		
	CORRECTION:	Done. REQUEST: 1 HOURS OF LABOR		
WARR	COMPLAINT:	WARRANTY REPAIR 2 - The tank levels are W	1021	FORES
	CAUSE:	not showing up on the monitor panel. Tank probs were not grounded out properly from manufacture, I attached a cable to the frame to ground it out.		
	CORRECTION:	Done. REQUEST .75 HOURS OF LABOR		
WARR	COMPLAINT:	WARRANTY REPAIR 3 -gray tank drain tube W	1021	FORES
	CAUSE:	is leaking at a connection. A connection on the gray tank drain hose was leaking, i put abs cement over it and it is no longer leaking.		
	CORRECTION:	Done. REQUEST .40 HOURS OF LABOR		

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
ARR01	Z992	MISC LABOUR CODE (WARR EG	W-1021			0.10	140.00	14.00
ARR01	Z992	MISC LABOUR CODE (WARR EG	W-1021			0.40	140.00	56.00
ARR02	Z992	MISC LABOUR CODE (WARR EG	W-1021			0.50	140.00	70.00
ARR03	Z992	MISC LABOUR CODE (WARR EG	W-1021			0.37	140.00	51.80

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*****
Job#  Lab Code  Description   LABOUR   Mech Bill to    Hrs    Rate    Total
*****
ARR03 Z992      MISC LABOUR CODE (WARR EG   W-1021    0.13   140.00   18.20
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*****
Job #   Excode   Description   EXTRAS      bill to    Qty    Price    Total
*****
ARR01   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
*****
W      1021        0.00    210.00     0.00     0.00     0.00    210.00
      Totals      0.00    210.00     0.00     0.00     0.00    210.00
*****
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&k2S
&k0S