

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 26	Stock No:	11265
:	:	Year:	2025
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA CAMPING EDITION
:	CHICAGO, IL	Model:	304BHCE
Postal/Zip:	60673-1218	Miles/Hrs:	0
Phone#(res):	219-534-3167	Exterior Color:	:
Phone#(bus):	219-534-3167	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	DB: 8/19
Purchased Date:	:	:	:
Delivery Date:	:	:	:
InService Date:	:	:	:
Serial#:	5ZT2PUVB7S4023968	:	:

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
WARR    COMPLAINT:  WARRANTY REPAIR 1 - there are bubbles in W    1021    FORES
        CAUSE:      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 The gold decal needs
                   replacement and we recieved a black
                   decal. The front forest river decals are
                   also peeling and need replacement.
        CORRECTION: Done. Done. REQUEST: 1 HOURS OF LABOR
                   WARR AUTH: 1 HOURS
WARR    COMPLAINT:  WARRANTY REPAIR 2 - The tank levels are W    1021    FORES
        CAUSE:      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
                   AUTH: .70 HOURS
WARR    COMPLAINT:  WARRANTY REPAIR 3 -gray tank drain tube W    1021    FORES
        CAUSE:      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 WARR
                   AUTH: .30
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Work Order : 11865B

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*****
Job # Part No   Description      PARTS      Bill to   Qty    Price    Total
*****
WARR0 822065278 DECAL, PUMA, SIDE DIE CUT # W-1021      0     12.91     0.00
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*****
Job#  Lab Code  Description      LABOUR    Mech Bill to    Hrs    Rate    Total
*****
ARR01 Z992      MISC LABOUR CODE (WARR EG   W-1021      0.00   140.00     0.00
ARR01 Z992      MISC LABOUR CODE (WARR EG   W-1021      0.40   140.00    56.00
ARR02 Z992      MISC LABOUR CODE (WARR EG   W-1021      0.70   140.00    98.00
ARR03 Z992      MISC LABOUR CODE (WARR EG   W-1021      0.50   140.00    70.00
ARR03 Z992      MISC LABOUR CODE (WARR EG   W-1021      0.50   140.00    70.00
ARR01 WARR      MANUFACTURER WARRANTY  JGK   W-1021      0.50   140.00    70.00
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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
ARR01  FRT       FREIGHT FOR JOB 1         W-1021      1.00    18.78    18.78
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*****
                        BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras      Tax      Total
*****
W      1021        0.00     364.00     0.00     18.78     0.00    382.78

      Totals      0.00     364.00     0.00     18.78     0.00    382.78
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&k2S
&k0S