

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

WORK ORDER # 11891

Date In: 15 APR 25 Author: MZYWICKI
Promised Date: 15 APR 25 Stock No: 11255
: Year: 2025
Customer Name: 17501 - BERG, DAWN Manufacturer: FOREST RIVER
Address: 153 HAWICK ST Brand: PUMA DESTINATION
: ROCKTON, IL Model: 402LFT
Postal/Zip: 61072 Miles/Hrs: 0
Phone#(res): 815-218-4956 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: DAWNBERG68@GMAIL.COM Tag#:
Purchased Date: 28 SEP 24 :
Delivery Date: 18 OCT 24 :
InService Date: :
Serial#: 4X4TPUS23SP103996 :

Job # Description JOB INFORMATION Type Bill To

1 CUSTOMER REQUESTS SERVICE CALL TO THEIR UNIT 827 E 17501 BERG
MARLBORO COURT
2 COMPLAINT: CUSTOMER STATES THAT THEIR WATER HEATER W 1021 FORES
IS NOT WORKING PROPERLY. IT HAD AN E1
CODE THE OTHER DAY AND TODAY IT HAD AN
FD CODE. CMR STATES THEY HAVE RESET IT 3
TIMES TODAY AND STILL CANNOT GET HOT
WATER. WOULD LIKE DIAG AND REPAIRS IN
FIELD IF POSSIBLE
CAUSE: pics taken What I found was a water flow
issue water was super cold I turned the
flow of water down I also explained to
customer and shown him the flow valve
CORRECTION: customer now has hot water REQUESTING
.7

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

2 Z992 MISC LABOUR CODE (WARR JS W-1021 0.50 140.00 70.00

Job # Excode Description EXTRAS bill to Qty Price Total

1 SC SERVICE CALL E-17501 15.00 3.75 56.25
1 SSE SHOP SUPPLIES - EXTERNAL E-17501 1.00 0.00 0.00

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	17501	0.00	0.00	0.00	56.25	3.11	59.36
W	1021	0.00	70.00	0.00	0.00	0.00	70.00
	Totals	0.00	70.00	0.00	56.25	3.11	129.36

&k2S
&k0S