

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

WORK ORDER # 11954

Date In:	30 APR 25	Author:	MGRAY
Promised Date:	31 DEC 25	Stock No:	11343
:	:	Year:	2025
Customer Name:	1000 - GREENEWAY RV SA	Manufacturer:	GRAND DESIGN
Address:	8220 STATE HWY 13 SOUT	Brand:	IMAGINE
:	WISCONSIN RAPIDS, WI	Model:	2600RB
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#:	573TE3022S6654623	:	

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
CEN     COMPLAINT:  CLEAN EXTERIOR- NEW                        I      PDI      PRE-D
        CAUSE:      NEED WASH
        CORRECTION:  WASHED
NTTS    COMPLAINT:  NEW TRAVEL TRAILER STOCK PREP              I      PDI      PRE-D
        CAUSE:      Done with prep
        CORRECTION:  Done.
ISRO    COMPLAINT:  INTERNAL STOCK REPAIR 01- The dycore        W      1020    GRAND
        around the kitchen and bedroom vent have
        small holes/ bubbles
        CAUSE:      There were some bubbles, small holes in
        the dycore around the kitchen and
        bedroom vent. I put dycore over them
        CORRECTION:  Done. REQ .30 LABOR
ISRO    COMPLAINT:  INTERNAL STOCK REPAIR 02- there are 2        W      1020    GRAND
        rust spots on either side of the frame
        behind the sewer hose tube
        CAUSE:      There were two rust spots on the frame
        behind the sewer hose, I sanded away the
        rust and painted over it
        CORRECTION:  Done. REQ .40 LABOR
ISRO    COMPLAINT:  INTERNAL STOCK REPAIR 03- The silicone      W      1020    GRAND
        on the bathroom counter on the back wall
        is not fully sealed
        CAUSE:      The silicone on the bathroom counter on
        the back wall was not sealed correctly,
        I went over it with silicone
        CORRECTION:  Done. REQ .30 LABOR
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Continued on page 2

Work Order : 11954

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Job # Part No Description      PARTS      Bill to  Qty      Price      Total
*****
ISR03 146877  NOVAFLEX SEALANT WHITE      W-1020      1      7.87      7.87
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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to  Hrs      Rate      Total
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  CEN CE      CLEAN EXTERIOR      EJ  I-PDI      0.65      70.00      45.50
  NTTS RV1F-1A  NEW STOCK PREP      EG  I-PDI      0.38      70.00      26.60
  NTTS RV1F-1A  NEW STOCK PREP      EG  I-PDI      1.05      70.00      73.50
  NTTS RV1F-1A  NEW STOCK PREP      EG  I-PDI      0.31      70.00      21.70
  NTTS RV1F-1A  NEW STOCK PREP      EG  I-PDI      1.38      70.00      96.60
  NTTS RV1F-1A  NEW STOCK PREP      EG  I-PDI      1.16      70.00      81.20
ISR01 Z991      MISC LABOUR CODE (INTE EG  W-1020      0.50      140.00      70.00
ISR02 Z991      MISC LABOUR CODE (INTE EG  W-1020      0.35      140.00      49.00
ISR03 Z991      MISC LABOUR CODE (INTE EG  W-1020      0.50      140.00      70.00
  NTTS RV1F-1A  NEW STOCK PREP      EG  I-PDI      0.22      70.00      15.40
ISR02 Z991      MISC LABOUR CODE (INTE EG  W-1020      0.15      140.00      21.00
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Job #  Excode  Description  EXTRAS      bill to  Qty      Price      Total
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ISR01  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
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I      PDI      0.00      360.50      0.00      0.00      0.00      360.50
W      1020      7.87      210.00      0.00      0.00      0.00      217.87

      Totals      7.87      570.50      0.00      0.00      0.00      578.37
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&k2S
&k0S