

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

WORK ORDER # 11983B

Date In:	14 MAY 25	Author:	KOTT
Promised Date:	25 DEC 25	Stock No:	11338
:		Year:	2025
Customer Name:	17318 - HURLEY, JOHN	Manufacturer:	FOREST RIVER
Address:	1059 ROWLAND ROAD	Brand:	CEDAR CREEK COTTAGE
:	OSHKOSH, WI	Model:	40CRS
Postal/Zip:	54904	Miles/Hrs:	0
Phone#(res):	9203798494	Exterior Color:	
Phone#(bus):		Unit Type:	TT-TRAVEL TRAILER
Cell Phone:		License#:	
Email:	NONE	Tag#:	
Purchased Date:	22 FEB 25	:	
Delivery Date:	19 MAY 25	:	
InService Date:		:	
Serial#:	4X4TCRS28SS234850	:	

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*****
Job #   Description      JOB INFORMATION      Type Bill To
*****
WARR    COMPLAINT:  WARRANTY REPAIR 1 - the floor coverings W    1021    FORES
        on slides have stains on them
        CAUSE:      Marks on floor covering NEED .20 FOR
        CLEAN UP REPAIR.
        CORRECTION: Used soap and removed the marks
WARR    COMPLAINT:  WARRANTY REPAIR 2 - sofa has marks on ot W    1021    FORES
        CAUSE:      Marks from factory. NEED .20 FOR CLEAN
        UP REPAIR.
        CORRECTION: Used soap and cloth to remove the marks
WARR    COMPLAINT:  WARRANTY REPAIR 3 -screen hitting fan in W    1021    FORES
        bathroom makes alot of noise
        CAUSE:      Misaligned. NEED .20 FOR REPAIR.
        CORRECTION: I went to roof and adjusted the blades
        as much as possible did this 3 times it
        seems to not be hitting anymore I tried
        it on all 4 speeds
WARR    COMPLAINT:  WARRANTY REPAIR 6 - stove somehow is      W    1021    FORES
        making a really annoying rattling noise
        CORRECTION: NOTING ONLY
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*****
Job#  Lab Code  Description      LABOUR    Mech Bill to      Hrs      Rate      Total
*****
ARR01 Z992      MISC LABOUR CODE (WARR HOD W-1021      0.50     140.00     70.00
ARR02 Z992      MISC LABOUR CODE (WARR HOD W-1021      0.50     140.00     70.00
ARR03 Z992      MISC LABOUR CODE (WARR HOD W-1021      0.50     140.00     70.00
ARR06 Z992      MISC LABOUR CODE (WARR      W-1021      0.00     140.00      0.00
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Work Order : 11983B

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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