

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

WORK ORDER # 12039

Date In: 13 MAY 25 Author: KOTT
Promised Date: 24 JUL 25 Stock No: 11301
: Year: 2025
Customer Name: 2773 - ZAGER, THOMAS Manufacturer: FOREST RIVER
Address: 8320 GROVE AVE Brand: CEDAR CREEK EXPERIENCE
: WISCONSIN RAPIDS, WI Model: 29RL
Postal/Zip: 54494 Miles/Hrs: 0
Phone#(res): 715-213-1606 Exterior Color:
Phone#(bus): Unit Type: FW-FIFTH WHEEL
Cell Phone: License#:
Email: TSZAG@WCTC.NET Tag#:
Purchased Date: 30 APR 25 :
Delivery Date: 12 MAY 25 :
InService Date: :
Serial#: 4X4FCRE26SS234418 :

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: ON THE DAY OF THE SHOWTHRU- THE CUSTOEMR W 1021 FORES
GOT HOME AND REALIZED THAT THREE OF THE
DIODES IN THE REAR TAIL LIGHT ARE BURNT
OUT-
CAUSE: Check tail lights for operation. Ds rear
light has three burnt out led lights.
Ordering new one.
CORRECTION: Installed new taillight .tested good.
2 COMPLAINT: ON THE DAY OF THE SHOWTHRU- CUSTOMER GOT W 1021 FORES
HOME AND THE ARM THAT HOLDS THE PANTRY
DOOR FROM OPENING TOO FAR HAD BROKEN
CAUSE: Gas strut for pantry door broke.
CORRECTION: Replaced bracket on the ceiling that had
broken ball socket.
3 COMPLAINT: ON THE DAY OF THE SHOWTHRU- THE TRIM W 1021 FORES
PIECE IN THE PANTRY IS
SCRATCHED/SCRAPPED- CUSTOMER STATES THAT
THE LATCH DOES NOT LATCH PROPERLY-
CAUSE: Trim molding on the edge of pantry door
has a Crack in it. 7' long x 2 5/8"
wide.
CORRECTION: Installed new trim board on pantry door
edge.
4 COMPLAINT: Transferred to GRV*12039B on 25 JUL 25 W 1021 FORES
Estimate amount was 0.00 ON THE DAY OF
THE SHOWTHRU THE CUSTOMER GOT THEIR UNIT
HOME AND FOUND THAT THERE IS A LEAK AT
THE MANIFOLD

Continued on page 2

Work Order : 12039

```

*****
Job #   Description           JOB INFORMATION           Type Bill To
*****
      CAUSE:      Check hydraulic pump for leaks. Tested
                    hydraulics several times and couldn't
                    duplicate the leak.
      CORRECTION: Npf.
WARR    COMPLAINT: Transferred to GRV*12039B on 25 JUL 25   E    2773   ZAGER
                    Estimate amount was 0.00 WARRANTY REPAIR
                    1 - hydraulic pump pics.
      CAUSE:      Get pics of hydraulic pump for warranty

      CORRECTION: Done.

```

```

*****
Job # Part No      Description           PARTS   Bill to   Qty   Price   Total
*****
1      822063840     EXTERIOR LIGHT, LED, RED W-1021           1     10.30   10.30
2      822051854     STRUT, COMPARTMENT/CABIN W-1021           1      5.85    5.85
3      822076333     DOOR JAMB, 3/4" X 2 5/8" W-1021           1      4.13    4.13
2      756815005210  2pk GAS SPRING MOUNTING W-1021           1      7.67    7.67

```

```

*****
Job# Lab Code Description   LABOUR   Mech Bill to   Hrs   Rate   Total
*****
  1 Z992 MISC LABOUR CODE (WARR TD W-1021   0.00  140.00   0.00
  2 Z992 MISC LABOUR CODE (WARR TD W-1021   0.00  140.00   0.00
  3 Z992 MISC LABOUR CODE (WARR TD W-1021   0.00  140.00   0.00
  4 Z992 MISC LABOUR CODE (WARR TD W-1021   0.00  140.00   0.00
  4 Z992 MISC LABOUR CODE (WARR TD W-1021   0.00  140.00   0.00
  4 Z992 MISC LABOUR CODE (WARR TD W-1021   0.00  140.00   0.00
  2 Z992 MISC LABOUR CODE (WARR TD W-1021   0.50  140.00   70.00
  1 Z992 MISC LABOUR CODE (WARR TD W-1021   0.50  140.00   70.00
  1 Z992 MISC LABOUR CODE (WARR TD W-1021   0.00  140.00   0.00
  3 Z992 MISC LABOUR CODE (WARR TD W-1021   0.01  140.00   1.40
  3 WARR MANUFACTURER WARRANTY TD W-1021   0.50  140.00   70.00
  1 WARR MANUFACTURER WARRANTY TD W-1021   0.50  140.00   70.00
ARR01 Z992 MISC LABOUR CODE (WARR TD E-2773   0.00  130.00   0.00
ARR01 Z992 MISC LABOUR CODE (WARR TD E-2773   0.00  130.00   0.00

```

```

*****
Job # Excode Description   EXTRAS   bill to   Qty   Price   Total
*****
  3 FRT FREIGHT FOR JOBS 1'2' AND W-1021   0.00   0.00   0.00
ARR01 SSE SHOP SUPPLIES - EXTERNAL E-2773   0.00   0.00   0.00

```

```

*****
                                BILLINGS SUMMARY
Type Bill Id   Parts   Labour   Sublet   Extras   Tax   Total
*****
W    1021      27.95   281.40   0.00     0.00   0.00   309.35

```

Continued on page 3

Work Order : 12039

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	27.95	281.40	0.00	0.00	0.00	309.35

&k2S
&k0S