

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

WORK ORDER # 12084

Date In: 21 MAY 25
Promised Date: 30 JUN 25
Customer Name: 16197 - KAU, KAREN
Address: 1203 WOODBURY CMN UNIT
: WAUKASHA, WI
Postal/Zip: 53189
Phone#(res): 847-644-1475
Phone#(bus):
Cell Phone: 262-894-2995
Email: RLKAU@HOTMAIL.COM
Purchased Date:
Delivery Date:
InService Date:
Serial#: 573FS4426NAA09614

Author: DLUCAS
Stock No:
Year: 2022
Manufacturer: GRAND DESIGN
Brand: SOLITUDE
Model: 390RK
Miles/Hrs:
Exterior Color:
Unit Type: FW-FIFTH WHEEL
License#:
Tag#:
:
:
:
:

Job # Description JOB INFORMATION Type Bill To

SC CUSTOMER REQUESTS SERVICE CALL TO THEIR UNIT AT W 1020 GRAND
KILIBY LAKE CAMPGROUND SITE #55
1 COMPLAINT: RECALL 25V-061 STEP RECALL NEEDED W 1020 GRAND
CAUSE: 4 steps pics before and after
CORRECTION: install 4 step recall brackets now ok
2 COMPLAINT: RETAIL E 16197 KAU
CAUSE: RETAIL
CORRECTION: PART ONLY

Job # Part No Description PARTS Bill to Qty Price Total

1 822093414 STEP TREAD ANGLE BRACKET W-1020 4 7.38 29.52
1 822061989 SCREW 8 X 3/4 RD WASHER W-1020 36 0.07 2.52
2 601320118170 INSELF CONTAINEDIN BLACK E-16197 1 28.95 28.95

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

1 WARR MANUFACTURER WARRANTY JS W-1020 0.80 140.00 112.00

Job # Excode Description EXTRAS bill to Qty Price Total

SC SSE SHOP SUPPLIES - EXTERNAL W-1020 1.00 0.00 0.00
SC SC SERVICE CALL W-1020 27.00 3.75 101.25
1 FRT FREIGHTFOR SCREWS W-1020 1.00 14.43 14.43
1 FRT FREIGHT FOR BRACKET W-1020 1.00 17.57 17.57

Continued on page 2

Work Order : 12084

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	16197	28.95	0.00	0.00	0.00	1.60	30.55
W	1020	32.04	112.00	0.00	133.25	0.00	277.29
	Totals	60.99	112.00	0.00	133.25	1.60	307.84

&k2S
&k0S