

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

WORK ORDER # 12090

Date In: 22 MAY 25	Author: KOTT
Promised Date: 31 DEC 25	Stock No: 11322
:	Year: 2025
Customer Name: 17599 - PETERSON, LISA	Manufacturer: GRAND DESIGN
Address: 1401 INVERNESS COURT	Brand: IMAGINE
: REEDSBURG, WI	Model: 2300MK
Postal/Zip: 53959	Miles/Hrs: 0
Phone#(res): 608-495-9164	Exterior Color:
Phone#(bus):	Unit Type: TT-TRAVEL TRAILER
Cell Phone:	License#:
Email: BOVINA@CHARTER.NET	Tag#: apt 10/23
Purchased Date: 20 JAN 25	:
Delivery Date: 24 APR 25	:
InService Date:	:
Serial#: 573TE2722S6654234	:

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*****
Job #  Description                JOB INFORMATION                Type Bill To
*****
1      COMPLAINT:  ON THE DAY OF THE SHOWTHRU- THE CUSTOMER W    1020  GRAND
        FOUND THAT THE BOTTOM FRAME OF THE STEPS
        IS BENT AND IS STARTING TO RUST-
        CAUSE:      Rusty steps.  I removed the old steps
        and installed the new steps.
        CORRECTION: Done.
2      COMPLAINT:  CUSTOMER WOULD LIKE IT NOTED WITH THE      W    1020  GRAND
        MANUFACTURER THAT THE VINYL IN THE SLIDE
        OUT WHEN THE SLIDE OUT IS IN, RUBS ON
        THE INTERIOR WALL OF THE CABINETS-
        CORRECTION: NOTING
3      COMPLAINT:  CUSTOMER REQUESTS HAVING THE EXTERIOR      E    17599  PETER
        WASHED-
        CAUSE:      1001 CUSTOMER REQUESTED
        CORRECTION: Done.
  
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*****
Job #  Part No  Description                PARTS                Bill to  Qty  Price  Total
*****
1      822050071 STEP ALUMINUM TREAD TRIPLE  W-1020                1    353.12  353.12
  
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*****
Job#  Lab Code  Description                LABOUR  Mech Bill to  Hrs  Rate  Total
*****
1  WARR  MANUFACTURER WARRANTY  JGK  W-1020  0.01  140.00  1.40
3  Z990  MISC LABOUR CODE (EXTE  JGK  E-17599  0.28  130.00  36.40
1  WARR  MANUFACTURER WARRANTY  JGK  W-1020  0.49  140.00  68.60
3  Z990  MISC LABOUR CODE (EXTE  JGK  E-17599  0.32  130.00  41.60
  
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Work Order : 12090

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*****
Job #  Excode   Description  EXTRAS      bill to    Qty   Price   Total
*****
   3   SSE      SHOP SUPPLIES - EXTERNAL  E-17599   1.00   5.85    5.85
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
*****
E   17599          0.00       78.00       0.00       5.85       4.63      88.48
W   1020         353.12       70.00       0.00       0.00       0.00     423.12

      Totals      353.12     148.00       0.00       5.85       4.63     511.60
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&k0S