

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

WORK ORDER # 12096

Date In: 23 MAY 25 Author: MGRAY  
Promised Date: 31 DEC 25 Stock No: 11359  
: Year: 2025  
Customer Name: 1000 - GREENEWAY RV SA Manufacturer: GRAND DESIGN  
Address: 8220 STATE HWY 13 SOUT Brand: IMAGINE XLS  
: WISCONSIN RAPIDS, WI Model: 22MLE  
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#: DB: 8/6  
Purchased Date: :  
Delivery Date: :  
InService Date: :  
Serial#: 573TE2624S3443488 :

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Job #	Description	JOB INFORMATION	Type	Bill To
CEN	CLEAN EXTERIOR- NEW		I	PDI PRE-D
NTTS	COMPLAINT: NEW TRAVEL TRAILER STOCK PREP		I	PDI PRE-D
	CAUSE: New unit			
	CORRECTION: Complete prep done Bedspread on order on its own warranty line			
WARR	COMPLAINT: WARRANTY REPAIR 1 - screen on vent in kitchen is loose		W	1020 GRAND
	CAUSE: Mfg improper install			
	CORRECTION: I thought the tens were broken but after pushing I found I was able to push each tab in and now the screen is good REQ .20 HOURS LABOR			
WARR	COMPLAINT: WARRANTY REPAIR 2 - 7 screw heads are popping up around vents on roof and 2 bubbles in dicor on roof		W	1020 GRAND
	CAUSE: Mfg			
	CORRECTION: Cleaned areas well then dicored over the screw heads and popped bubbles REQ .30 HOURS LABOR			
WARR	COMPLAINT: WARRANTY REPAIR 3 - Trim above loveseat has a rather large gap in it		W	1020 GRAND
	CAUSE: Mfg			
	CORRECTION: I filled the gap with putty REQ .10 LABOR			
WARR	COMPLAINT: WARRANTY REPAIR 4 - backside of bed covering which was sealed in a bag has stains so it was put into the bag dirty		W	1020 GRAND
	CAUSE: Mfg stains on back of bed covering it			

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 Job # Description JOB INFORMATION Type Bill To  
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 was put into sealed bag this way. ORDER  
 NEW BED COVERING PIC OF TAGS AND THE  
 STAINS TAKEN  
 CORRECTION: ..... REQ .20 HOURS LABOR

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Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
CEN	CE	CLEAN EXTERIOR			I-PDI	0.00	70.00	0.00
NTTS	RV1F-1A	NEW STOCK PREP		HOD	I-PDI	2.57	70.00	179.90
ARR01	Z992	MISC LABOUR CODE (WARR	HOD		W-1020	0.00	140.00	0.00
ARR02	Z992	MISC LABOUR CODE (WARR	HOD		W-1020	0.50	140.00	70.00
ARR03	Z992	MISC LABOUR CODE (WARR	HOD		W-1020	0.50	140.00	70.00
ARR04	Z992	MISC LABOUR CODE (WARR	HOD		W-1020	0.50	140.00	70.00
NTTS	RV1F-1A	NEW STOCK PREP		HOD	I-PDI	0.94	70.00	65.80
ARR01	Z992	MISC LABOUR CODE (WARR	HOD		W-1020	0.07	140.00	9.80
ARR01	Z992	MISC LABOUR CODE (WARR	HOD		W-1020	0.02	140.00	2.80
NTTS	RV1F-1A	NEW STOCK PREP		HOD	I-PDI	0.00	70.00	0.00
ARR01	Z992	MISC LABOUR CODE (WARR	HOD		W-1020	0.01	140.00	1.40
NTTS	RV1F-1A	NEW STOCK PREP		HOD	I-PDI	0.71	70.00	49.70
NTTS	RV1F-1A	NEW STOCK PREP		HOD	I-PDI	0.28	70.00	19.60

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Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
ARR01	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
I	PDI	0.00	315.00	0.00	0.00	0.00	315.00
W	1020	0.00	224.00	0.00	0.00	0.00	224.00
Totals		0.00	539.00	0.00	0.00	0.00	539.00

&k2S  
 &k0S