

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

WORK ORDER # 12172

Date In:	06 JUN 25	Author:	KOTT
Promised Date:	11 JUL 25	Stock No:	11389
:	:	Year:	2025
Customer Name:	17732 - PRICE, DANNY	Manufacturer:	GRAND DESIGN
Address:	8201 MORGAN LAKE RD P.	Brand:	REFLECTION FW
:	FENCE, WI	Model:	360FLS
Postal/Zip:	54120	Miles/Hrs:	0
Phone#(res):	:	Exterior Color:	:
Phone#(bus):	:	Unit Type:	FW-FIFTH WHEEL
Cell Phone:	:	License#:	:
Email:	doot19@gmail.com	Tag#:	PU@ST- 7/11@11
Purchased Date:	30 MAY 25	:	:
Delivery Date:	11 JUL 25	:	:
InService Date:	:	:	:
Serial#:	573FR4022S9929980	:	:

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
1      COMPLAINT:  SOLD COMPLETE PREP NEW FW                      I    PDI    PRE-D
      CAUSE:      Sold complete prep
      CORRECTION: Sold complete prep complete
2      COMPLAINT:  TOW: 2025 CHEVY SILVERADO 2500HD BC: Y        I    DO    DEALE
      TP: Y HITCH:
      CORRECTION: NOTING
3      SUPER GLIDE HITCH PLR4500 W/CAPTURE PLATE INCLUDED        I    DO    DEALE
ST     SHOWTHRU&SHOWOUT SALESMAN: MARK                          I    PDI    PRE-D
CIN    COMPLAINT:  CLEAN INTERIOR- NEW                            I    PDI    PRE-D
      CAUSE:      DIRTY
      CORRECTION: CLEAN
CEN    COMPLAINT:  CLEAN EXTERIOR- NEW                            I    PDI    PRE-D
      CAUSE:      DIRTY
      CORRECTION: CLEAN
4      LIPPERT RHINO BOX CAPTURE PLATE NWS#                      I    DO    DEALE
      8219.1723-PULLRITE# 331723
WARR   COMPLAINT:  Tail lights lens cracked                      W    1020   GRAND
      CAUSE:      Tail light lens is cracked
      CORRECTION: Need new lens for tail light REQUEST .50
      HOURS OF LABOR
NFWS   COMPLAINT:  need to calibrate auto leveling system        W    1020   GRAND
      IT IS NOT OPERATING CORRECTLY-
      CAUSE:      Recalibrate auto leveling system.
      CORRECTION: Leveling system recalibrate. Tested
      good. REQUEST .50 HOURS OF LABOR
5      COMPLAINT:  UNIT DOES NOT HAVE A POWER CORD-              W    1020   GRAND
      CAUSE:      NO CORD FROM THE MANUFACTURER
      CORRECTION: NEED TO ORDER POWER CORD
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Work Order : 12172

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Job # Part No      Description      PARTS    Bill to    Qty      Price      Total
*****
3      82204500      4500 SUPER GLIDE FW HITC I-DO      1 2,439.92 2,439.92
1      840821034507 12V 24 MDP BATTERY      I-PDI      0      85.20      0.00
CIN    019079236326 TOILET TISSUE, SGL. 2 PL I-PDI      0      1.02      0.00
CIN    014717396042 HTS STANDARD 10' SEWER H I-PDI      0      7.46      0.00
CIN    019079900142 PARK ADAPTER BULK 30-15 I-PDI      0      2.33      0.00
4      816456012029 CAPTURE PLATE RHINO PINB I-DO      1     190.50 190.50
WARR0 82201278      TAIL LIGHT 6" OVAL W/REV W-1020      0      19.90      0.00
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Job#  Lab Code  Description      LABOUR    Mech Bill to    Hrs      Rate      Total
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1  RV1F-3      SOLD COMPLETE PREP      CF      I-PDI      0.23     70.00     16.10
ST RV1D-3      SHOW THRU & PICK UP PD      I-PDI      0.00     70.00      0.00
CIN CI          CLEAN INTERIOR          SL      I-PDI      3.47     70.00    242.90
CEN CE          CLEAN EXTERIOR          EJ      I-PDI      0.90     70.00     63.00
1  RV1F-3      SOLD COMPLETE PREP      CF      I-PDI      0.65     70.00     45.50
3  Z991        INSTALL FIFTH WHEEL HI      I-DO      0.00     70.00      0.00
4  Z991        CAPTURE PLATE INSTALL      CF      I-DO      0.50     70.00     35.00
1  RV1F-3      SOLD COMPLETE PREP      CF      I-PDI      0.77     70.00     53.90
1  RV1F-3      SOLD COMPLETE PREP      CF      I-PDI      1.80     70.00    126.00
ARR01 Z992        MISC LABOUR CODE (WARR CF      W-1020     0.00    140.00      0.00
ARR01 Z992        MISC LABOUR CODE (WARR CF      W-1020     0.04    140.00      5.60
1  RV1F-3      SOLD COMPLETE PREP      CF      I-PDI      0.88     70.00     61.60
1  RV1F-3      SOLD COMPLETE PREP      CF      I-PDI      0.17     70.00     11.90
NFWS RV1F-1A    NEW STOCK PREP          TD      W-1020     0.50    140.00     70.00
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Job #  Excode    Description      EXTRAS      bill to    Qty      Price      Total
*****
1  LP           PROPANE          I-PDI      60.00      0.74      44.40
3  FRT          FREIGHT FOR CAPTURE PLATE I-DO      0.00      0.00      0.00
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
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I      DO          2630.42     35.00       0.00       0.00       0.00    2,665.42
I      PDI          0.00      620.90       0.00      44.40       0.00     665.30
W      1020         0.00      75.60       0.00       0.00       0.00      75.60

Totals      2630.42     731.50       0.00      44.40       0.00    3,406.32
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&k2S
&k0S