

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

WORK ORDER # 12189

Date In:	09 JUN 25	Author:	DLUCAS
Promised Date:	31 DEC 25	Stock No:	11140
:	:	Year:	2024
Customer Name:	90447 - ANDERSON, SEAN	Manufacturer:	FOREST RIVER
Address:	5980 DUSTY LN	Brand:	PUMA DESTINATION
:	SO BELOIT, IL	Model:	38RLB
Postal/Zip:	61080	Miles/Hrs:	0
Phone#(res):	815-543-2240	Exterior Color:	:
Phone#(bus):	:	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	SEANROCK17@CHARTER.NET	Tag#:	DB: 11/20
Purchased Date:	21 SEP 24	:	:
Delivery Date:	26 SEP 24	:	:
InService Date:	:	:	:
Serial#:	4X4TPUP29RP102001	:	:

```

*****
Job # Description JOB INFORMATION Type Bill To
*****
SC CUSTOMER REQUESTS SERVICE CALL TO 380 WOODBRIDGE WAY E 90447 ANDER
ROME
1 COMPLAINT: CUSTOMER STATES WHEN RUNNING AC OVER W 1021 FORES
WEEKEND UNIT FROZE UP AND WAS LEAKING
WATER INTO UNIT WOULD LIKE LOOKED AT,
MAIN AC UNIT LIVING ROOM
CAUSE: pics taken of model ac outside temp 70
inside temp from ac 42 degrees delta
temp 42 degrees get a....freeze sense
...coming for this unit
CORRECTION: I did inspection of air conditioner and
tape off the center divider to prevent
condensation I also cleaned condenser
and evaporate coil I also used air to
clean drain holes the ac is working
  
```

```

*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
1 WARR MANUFACTURER WARRANTY JS W-1021 0.50 140.00 70.00
  
```

```

*****
Job # Excode Description EXTRAS bill to Qty Price Total
*****
SC SSE SHOP SUPPLIES - EXTERNAL E-90447 1.00 0.00 0.00
SC SC SERVICE CALL E-90447 15.00 3.75 56.25
1 FRT FREIGHT FOR JOB 1 W-1021 1.00 18.64 18.64
  
```

Continued on page 2

Work Order : 12189

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	90447	0.00	0.00	0.00	56.25	3.11	59.36
W	1021	0.00	70.00	0.00	18.64	0.00	88.64
	Totals	0.00	70.00	0.00	74.89	3.11	148.00

&k2S
&k0S