

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

WORK ORDER # 12236B

Date In: 05 SEP 25 Author: MGRAY
 Promised Date: 31 DEC 25 Stock No: 11364
 : Year: 2026
 Customer Name: 1000 - GREENEWAY RV SA Manufacturer: FOREST RIVER
 Address: 8220 STATE HWY 13 SOUT Brand: PUMA CAMPING EDITION
 : WISCONSIN RAPIDS, WI Model: 283BHCE
 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: 9/9
 Purchased Date: :
 Delivery Date: :
 InService Date: :
 Serial#: 5ZT2PUTB7T4024686 :

 Job # Description JOB INFORMATION Type Bill To

 WARR COMPLAINT: WARRANTY REPAIR 1 - bottom of pantry W 1020 GRAND
 door has a chunk missing
 CAUSE: Peeling finish
 CORRECTION: I used dark putty to cover the peeled
 finish REQUEST .20 HOURS OF LABOR
 WARR COMPLAINT: WARRANTY REPAIR 2 - putty smeared W 1020 GRAND
 throughout unit
 CAUSE: Mfg used silicone on ceiling trim and it
 was smeared in different areas with
 excessive amounts on some ceiling trim
 pieces
 CORRECTION: I cleaned away excess silicone and
 removed from curtains on bunk area
 privacy curtains REQUEST .40 HOURS OF
 LABOR
 WARR COMPLAINT: WARRANTY REPAIR 3 - The plastic door W 1020 GRAND
 trim to bedroom has scratch in it
 CAUSE: Scratched from mfg
 CORRECTION: I used magic eraser to at least lighten
 the scratch please note with mfg in case
 future customer would like it replaced
 REQUEST .20 HOURS OF LABR

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
ARR01	Z992	MISC LABOUR CODE	(WARR HOD	W-1020		0.20	140.00	28.00
ARR02	Z992	MISC LABOUR CODE	(WARR HOD	W-1020		0.36	140.00	50.40

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
ARR02 Z992      MISC LABOUR CODE (WARR HOD  W-1020    0.04   140.00    5.60
ARR03 Z992      MISC LABOUR CODE (WARR HOD  W-1020    0.15   140.00   21.00
ARR03 Z992      MISC LABOUR CODE (WARR HOD  W-1020    0.05   140.00    7.00
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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

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*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
W      1020          0.00    112.00    0.00    0.00    0.00    112.00
*****
Totals          0.00    112.00    0.00    0.00    0.00    112.00
*****
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&k2S
&k0S