

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

WORK ORDER # 12237

|                                    |                              |
|------------------------------------|------------------------------|
| Date In: 17 JUN 25                 | Author: DLUCAS               |
| Promised Date: 26 JUN 25           | Stock No:                    |
| :                                  | Year: 2019                   |
| Customer Name: 1021 - FOREST RIVER | Manufacturer: FOREST RIVER   |
| Address: 21815 NETWORK PLACE       | Brand: FLAGSTAFF SHAMR       |
| : CHICAGO, IL                      | Model: 183                   |
| Postal/Zip: 60673-1218             | Miles/Hrs:                   |
| Phone#(res): 219-534-3167          | Exterior Color:              |
| Phone#(bus): 219-534-3167          | Unit Type: TT-TRAVEL TRAILER |
| Cell Phone:                        | License#:                    |
| Email: NONE                        | Tag#: paid 6/27 MA           |
| Purchased Date:                    | :                            |
| Delivery Date:                     | :                            |
| InService Date:                    | :                            |
| Serial#: 4X4TFLT23KZ157153         | :                            |

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*****
Job # Description JOB INFORMATION Type Bill To
*****
SC CUSTOMER REQUESTS SERVICE CALL TO HIS HOME 1717 S E 123101 BUTH
LINCOLN AVE MARSHFIELD
1 COMPLAINT: CUSTOMER IS NOT GETTING ANY CHARGE TO E 123101 BUTH
HIS NEW BATTERYS, NO LIGHTS WHEN NOT
PLUGGED IN
CAUSE: the customer had a dual 12 volt battery
set up and had it hooked up where it was
using one battery and I load tested that
battery is bat
CORRECTION: customer will get a new battery and I
explained to him how to wire both
battery together
2 COMPLAINT: RECALL NEEDED 10-1068 RECALL ID 000577 W 1021 FORES
CAUSE: pics taken couldn't punch out right away
1/2 hour to do
CORRECTION: install the recall it that was provided
the sink is now secured
  
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*****
Job # Part No Description PARTS Bill to Qty Price Total
*****
2 82202991 UNDER MOUNT SINK CLIP W-1021 1 4.51 4.51
2 82202990 SINK PART - TBD: ANGLE SINK W-1021 1 0.46 0.46
  
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*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
1 DIAG DIAGNOSTICS JS E-123101 0.30 140.00 42.00
  
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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
   2  WARR      MANUFACTURER WARRANTY  JS    W-1021      1.20   140.00   168.00
*****
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*****
Job #  Excode  Description  EXTRAS  bill to    Qty    Price    Total
*****
   SC  SSE      SHOP SUPPLIES - EXTERNAL  E-123101  1.00    3.15    3.15
   SC  SC       SERVICE CALL                E-123101 38.00    3.75   142.50
   2   FRT      FREIGHT FOR RECALL JOB 2    W-1021    1.00   18.50   18.50
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
E    123101          0.00     42.00     0.00    145.65    10.34    197.99
W    1021           4.97    168.00     0.00     18.50     0.00    191.47

      Totals          4.97    210.00     0.00    164.15    10.34    389.46
*****
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&k2S  
&k0S