

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

WORK ORDER # 12322

Date In:	08 JUL 25	Author:	MGRAY
Promised Date:	31 JUL 25	Stock No:	11264
:	:	Year:	2025
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA CAMPING EDITION
:	CHICAGO, IL	Model:	283BHCE
Postal/Zip:	60673-1218	Miles/Hrs:	0
Phone#(res):	219-534-3167	Exterior Color:	:
Phone#(bus):	219-534-3167	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	7/8
Purchased Date:	15 MAR 25	:	:
Delivery Date:	04 APR 25	:	:
InService Date:	:	:	:
Serial#:	5ZT2PUTB7S4023102	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
WARR	COMPLAINT:	WARRANTY REPAIR 1 - TAB ON WATER HEATER	W	1021 FORES
		DOOR BROKE OF AND NEEDS TO BE REPLACED.		
	CAUSE:	missing water heater latch tab		
	CORRECTION:	Replaced tab		
WARR	COMPLAINT:	WARRANTY REPAIR 2 - CMR STATES " fix the W	W	1021 FORES
		window / screen seals on the outside of		
		the slide out"		
	CAUSE:	Rubber insert for screen in window of		
		slide popped out. Reinsert.		
	CORRECTION:	Reinstalled rubber insert in screen.		

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
WARR0	756815002257	W/H DOOR LATCH METAL		W-1021	1	4.52	4.52

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
ARR01	Z992	MISC LABOUR CODE (WARR RW			W-1021	0.50	140.00	70.00
ARR02	Z992	MISC LABOUR CODE (WARR TD			W-1021	0.47	140.00	65.80
ARR02	Z992	MISC LABOUR CODE (WARR TD			W-1021	0.03	140.00	4.20

BILLINGS SUMMARY							
Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1021	4.52	140.00	0.00	0.00	0.00	144.52

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Work Order : 12322

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

Totals	4.52	140.00	0.00	0.00	0.00	144.52

&k2S
&k0S