

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

WORK ORDER # 12446B

Date In: 29 AUG 25 Author: MGRAY  
Promised Date: 25 DEC 25 Stock No: 11497  
: Year: 2026  
Customer Name: 1000 - GREENEWAY RV SA Manufacturer: FOREST RIVER  
Address: 8220 STATE HWY 13 SOUT Brand: FLAGSTAFF E-PRO  
: WISCONSIN RAPIDS, WI Model: E19FDS  
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: 8/29  
Purchased Date: :  
Delivery Date: :  
InService Date: :  
Serial#: 5ZT2F5JC4T3039073 :

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Job # Description JOB INFORMATION Type Bill To  
\*\*\*\*\*  
WARR COMPLAINT: WARRANTY REPAIR 1 - the cable connection W 1021 FORES  
is broken  
CAUSE: Broken from mfg  
CORRECTION: Removed bad connection and I stalled new  
then tested it works as it should  
REQUEST: .50 HOURS OF LABOR  
WARR COMPLAINT: WARRANTY REPAIR 2 - the fold down W 1021 FORES  
entrance steps the top piece of grip  
tape is scrunched up  
CAUSE: Scrunched up tape  
CORRECTION: I removed the tape and cut off the  
damaged area then pressed back down into  
place REQUEST: .10 HOURS OF LABOR  
WARR COMPLAINT: WARRANTY REPAIR 3 - the entrance door is W 1021 FORES  
bubbled a bit near hinges  
CAUSE: Bubbled door almost looks like the door  
framing may have scrunched the door  
itself  
CORRECTION: PLEASE NOTE WITH MFG IN CASE FUTURE CUST  
IS NOT HAPPY WITH THIS PICS ATTACHED OF  
TAGS AND THE SCRUNCHE AREA  
\*\*\*\*\*NOTING\*\*\*\*\*

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Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total  
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ARR01 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.49 140.00 68.60  
ARR01 Z992 MISC LABOUR CODE (WARR HOD W-1021 0.01 140.00 1.40

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
ARR02 Z992      MISC LABOUR CODE (WARR HOD  W-1021    0.50   140.00   70.00
ARR03 Z992      MISC LABOUR CODE (WARR HOD  W-1021    0.10   140.00   14.00
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Job #  Excode    Description  EXTRAS      bill to    Qty    Price    Total
*****
ARR01  SSE        SHOP SUPPLIES - EXTERNAL  W-1021    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      1021          0.00    154.00    0.00      0.00      0.00    154.00
*****
Totals          0.00    154.00    0.00      0.00      0.00    154.00
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&k2S  
&k0S