

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

WORK ORDER # 12528

Date In: 08 AUG 25 Author: MGRAY
Promised Date: 31 MAY 26 Stock No: 11327
: Year: 2025
Customer Name: 17683 - KEMPSON, MARSH Manufacturer: FOREST RIVER
Address: 1171 3RD ST Brand: PUMA TT
: PORT EDWARDS, WI Model: 337BH
Postal/Zip: 54469 Miles/Hrs: 0
Phone#(res): 715-540-6669 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: MBKEMPSON78@GMAIL.COM Tag#: 1/20- CABINET REORDERE
Purchased Date: 24 APR 25 :
Delivery Date: 09 MAY 25 :
InService Date: :
Serial#: 5ZT2PUZB9S4023139 :

Job # Description JOB INFORMATION Type Bill To

WARR COMPLAINT: WARRANTY REPAIR 1 - CABINET DOOR ABOVE W 1021 FORES
THE COUCH IS BROKEN. OPENED THE CABINET
DOOR AND IT CAME OFF THE HINGED PART OF
THE CABNIET DOOR.
CAUSE: The cabinet door fell apart. I glued
the glass to the cabinet door and I dont
have the old door so i had to track down
some hardware and once i got it all i
put everything on the new door and
installed it.
CORRECTION: Done.
WS COMPLAINT: WINTERIZE WATER SYSTEM & TRAPS -SELF E 17683 KEMPS
CONTAINED - TOWABLE
CAUSE: Unit needed winterize
CORRECTION: Unit winterized

Job # Part No Description PARTS Bill to Qty Price Total

WARR0 82208762 CABINET DOOR 19 X 10 CHI W-1021 1 20.50 20.50
WARR0 82206773 CABINET DOOR GLASS W-1021 1 8.58 8.58
WS 071247312003 -50 ANTIFREEZE/ 1 GALLON E-17683 0 9.62 0.00

Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

ARR01 RV32A-2 CABINET DOOR R&R RVDA JGK W-1021 0.00 140.00 0.00
WS W495 WINTERIZE RV (WATER SY JT E-17683 0.70 130.00 91.00

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*****
Job#  Lab Code  Description   LABOUR   Mech Bill to    Hrs    Rate    Total
*****
ARR01 RV32A-2    CABINET DOOR R&R RVDA   JGK   W-1021    0.40   140.00   56.00
ARR01 RV32A-2    CABINET DOOR R&R RVDA   JGK   W-1021    0.00   140.00    0.00
ARR01 RV32A-2    CABINET DOOR R&R RVDA   JGK   W-1021    0.00   140.00    0.00
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*****
Job #   Excode   Description   EXTRAS          bill to    Qty    Price    Total
*****
ARR01   FRT      FREIGHT                W-1021    0.00    0.00    0.00
ARR01   FRT      FREIGHT                W-1021    1.00   19.43   19.43
   WS   SSE      SHOP SUPPLIES - EXTERNAL  E-17683    1.00    6.83    6.83
   WS   J-ADJ     QUOTE ADJUSTMENT        E-17683    1.00    7.17    7.17
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                                BILLINGS SUMMARY
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
*****
E    17683         0.00       91.00       0.00       14.00       5.80     110.80
W    1021         29.08       56.00       0.00       19.43       0.00     104.51

      Totals         29.08      147.00       0.00       33.43       5.80     215.31
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&k2S
&k0S