

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

WORK ORDER # 12548

Date In:	12 AUG 25	Author:	MGRAY
Promised Date:	25 DEC 25	Stock No:	11094
:	:	Year:	2023
Customer Name:	17486 - CASPER, THOMAS	Manufacturer:	FOREST RIVER
Address:	2121 4TH ST S	Brand:	PUMA FW
:	WISCONSIN RAPIDS, WI	Model:	253FBS
Postal/Zip:	54494	Miles/Hrs:	:
Phone#(res):	7154596255	Exterior Color:	:
Phone#(bus):	:	Unit Type:	FW-FIFTH WHEEL
Cell Phone:	:	License#:	:
Email:	SMOOTHGHOST1953@GMAIL.	Tag#:	DB: 8/19
Purchased Date:	12 SEP 24	:	:
Delivery Date:	30 SEP 24	:	:
InService Date:	:	:	:
Serial#:	4X4FPUA21PP098156	:	:

Job # Description JOB INFORMATION Type Bill To

WARR COMPLAINT: WARRANTY REPAIR 1 - THE SEAM BETWEEN W 1021 FORES
KITCHEN SINK AND COUNTER TOP LOOKS TO BE
SEPARATING. NEEDS LOOKED AT FOR REPAIR.
CAUSE: Counter top around kitchen sink is not
sealed around the edges of sink. Looks
like the laminant top is coming unglued.
Going to reseal so customer can use it.
Sink is 23 1/2 x 13 1/2". Counter top is
49 1/2" x 39 1/2". If the laminate top
gets any worse, it will need to be
replaced.
CORRECTION: Caulked around sink edges to counter
top. REQUEST .50 HOURS OF LABOR

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

ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.50 140.00 70.00

Job # Excode Description EXTRAS bill to Qty Price Total

ARR01 SSE SHOP SUPPLIES - EXTERNAL W-1021 1.00 0.00 0.00

Continued on page 2

Work Order : 12548

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1021	0.00	70.00	0.00	0.00	0.00	70.00
	Totals	0.00	70.00	0.00	0.00	0.00	70.00

&k2S
&k0S