

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

WORK ORDER # 12568

Date In: 18 AUG 25 Author: DLUCAS
Promised Date: 12 NOV 25 Stock No: 11257
: Year: 2025
Customer Name: 97468 - BEILKE, CRAIG Manufacturer: FOREST RIVER
Address: 4710 MESKER ST Brand: PUMA DESTINATION
: SCHOFIELD, WI Model: 401RLFT
Postal/Zip: 54476 Miles/Hrs: 0
Phone#(res): 715-297-0027 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: CBASS1021@HOTMAIL.COM Tag#: DB: 8/25
Purchased Date: 10 JUL 25 :
Delivery Date: 14 AUG 25 :
InService Date: :
Serial#: 4X4TPUS25SP104082 :

Job # Description JOB INFORMATION Type Bill To

SC CUSTOMER REQUESTS SERVICE CALL TO 3 LAKES CAMPGROUND I FSC FREE
W24 FREE SERVICE CALL
1 COMPLAINT: CUSTOMER STATES AWNING IS PULLING AWAY W 1021 FORES
FROM TRACK AND THE SET SCREW NEEDS TO BE
REATTACHED, DOES NOT SEE ANY RIPPING ON
FABRIC
CAUSE: will need a new awning fabric pics taken
the fabric is ripped
CORRECTION: fabric installed and tested.

Job # Part No Description PARTS Bill to Qty Price Total

1 82204665 AWNING, 21' LED/BLACK SOLID W-1021 1 413.26 413.26

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

1 WARR MANUFACTURER WARRANTY JS W-1021 1.00 140.00 140.00
1 WARR MANUFACTURER WARRANTY JS W-1021 1.50 140.00 210.00

Job # Excode Description EXTRAS bill to Qty Price Total

SC SSE SHOP SUPPLIES - EXTERNAL I-FSC 1.00 0.00 0.00
SC FSCH FREE SERVICE CALL TO ZONE I-FSC 1.00 420.00 420.00

Continued on page 2

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CUSTOMER COMMENTS

FRT \$359.45

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	FSC	0.00	0.00	0.00	420.00	0.00	420.00
W	1021	413.26	350.00	0.00	0.00	0.00	763.26
	Totals	413.26	350.00	0.00	420.00	0.00	1,183.26

&k2S

&k0S