

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

WORK ORDER # 12655

Date In:	03 SEP 25	Author:	MGRAY
Promised Date:	25 DEC 25	Stock No:	10855
:	:	Year:	2023
Customer Name:	17649 - AMES, GALEN	Manufacturer:	FOREST RIVER
Address:	N15231 17TH AVE N.	Brand:	FLAGSTAFF SHAMROCK
:	NECEDAH, WI	Model:	19
Postal/Zip:	54646	Miles/Hrs:	:
Phone#(res):	6085650051	Exterior Color:	:
Phone#(bus):	:	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	DB: 9/19
Purchased Date:	14 MAR 25	:	:
Delivery Date:	22 MAR 25	:	:
InService Date:	:	:	:
Serial#:	4X4TFLU2XPZ188339	:	:

Job # Description JOB INFORMATION Type Bill To

WARR COMPLAINT: WARRANTY REPAIR 1 - there is a leak W 1021 FORES
under the bathroom sink.
CAUSE: Test vanity in bathroom for water leak
under sink. Couldnt get it to leak until
i turned on the water heater. Has loose
fitting going into faucet on the hot
side.
CORRECTION: Tighten fitting.tested good. No more
leak. 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 0.00 140.00 0.00
ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.37 140.00 51.80
ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.13 140.00 18.20
ARR01 Z992 MISC LABOUR CODE (WARR TD W-1021 0.00 140.00 0.00

Job # Excode Description EXTRAS bill to Qty Price Total

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

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

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Work Order : 12655

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

Totals	0.00	70.00	0.00	0.00	0.00	70.00

&k2S
&k0S