

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

WORK ORDER # 12739

Date In:	15 SEP 25	Author:	DLUCAS
Promised Date:	22 SEP 25	Stock No:	11467
:	:	Year:	2026
Customer Name:	17757 - ORTEGA, JOSEPH	Manufacturer:	FOREST RIVER
Address:	10261 HUMBOLT STREET	Brand:	PUMA DESTINATION
:	HUNTLEY, IL	Model:	403LFT
Postal/Zip:	60142	Miles/Hrs:	0
Phone#(res):	847-331-4495	Exterior Color:	:
Phone#(bus):	:	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	JOE67USMC@YAHOO.COM	Tag#:	DB: 9/22
Purchased Date:	25 JUN 25	:	:
Delivery Date:	06 SEP 25	:	:
InService Date:	:	:	:
Serial#:	4X4TPUS25TP106593	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
SC	CUSTOMER REQUESTS SERVICE CALL TO LAKE WISCONSIN	I	FSC	FREE
	CAMPGROUND SITE 145			
1	COMPLAINT: CUSTOMER STATES STATIONARY WINDOW IN	W	1021	FORES
	SLIDEOUT CUSTOMER WILL MARK WITH PIECE			
	OF TAPE IS TAKING ON WATER GOT TO UNIT			
	AND PUDDLE OF WATER IN WINDOW			
	CAUSE: FOUND SEAM LEAKING ON WINDOW FRAME			
	OUTSIDE CLEANED UP AND SILICONED, FOUND			
	RUBBERSEAL SEAM LEAK AND SILICONED			
	CORRECTION: TESTED GOOD AFTER SEALING UP REQUEST			
	.50 HOURS OF LABOR			
2	COMPLAINT: CUSTOMER STATES BLIND IN THE SAME WINDOW W	1021	FORES	
	TAKING ON WATER IS NOT STRAIGHT			
	CAUSE: BLIIND NOT STRAIGHT IN WINDOW			
	CORRECTION: ADJUSTED AND TESTED ALL GOOD REQUEST			
	.40 HOURS OF LABOR			

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
1	WARR	MANUFACTURER WARRANTY	TD	W-1021	0.50	140.00	70.00	
2	WARR	MANUFACTURER WARRANTY	TD	W-1021	0.50	140.00	70.00	

Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
SC	SC	SERVICE CALL	I-FSC	80.00	3.75	300.00	

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	FSC	0.00	0.00	0.00	300.00	0.00	300.00
W	1021	0.00	140.00	0.00	0.00	0.00	140.00
	Totals	0.00	140.00	0.00	300.00	0.00	440.00

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&k0S