

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

WORK ORDER # 12900

Date In: 06 OCT 25
Promised Date: 25 DEC 25
Author: KOTT
Stock No: 10436
Year: 2022
Customer Name: 15851 - PEPPLER, GORDO
Address: N6051 STATE ROAD 107
Brand: REFLECTION FW
TOMAHAWK, WI
Model: 341RDS
Postal/Zip: 54487
Miles/Hrs: 0
Phone#(res): (414) 303-2046
Exterior Color:
Phone#(bus):
Unit Type: FW-FIFTH WHEEL
Cell Phone:
License#:
Email: GORDO57@SBCGLOBAL.NET
Tag#: DB: 10/14
Purchased Date: 26 JAN 22
Delivery Date: 31 MAY 22
InService Date:
Serial#: 573FR3827N9918007

Job # Description JOB INFORMATION Type Bill To

MS COMPLAINT: MONTHLY STORAGE W 1020 GRAND
CORRECTION: REQ THE AMOUNT OF: 64.88
WS COMPLAINT: WINTERIZE WATER SYSTEM & TRAPS -SELF W 1020 GRAND
CONTAINED - TOWABLE
CORRECTION: REQ THE AMOUNT OF: 117.47
1 COMPLAINT: PER ALLEN SMITH, WE ARE TO SUBMIT THIS W 1020 GRAND
INFORMATION FOR PRE-AUTH TO BE PAID.
CORRECTION: NOTING
2 CMR REQUESTS HAVING THE BATTERY TESTED- CMR APPROVES E 15851 PEPPL
REPLACMENT IF NEEDED/RECOMMENDED.

Job # Part No Description PARTS Bill to Qty Price Total

WS 071247312003 -50 ANTIFREEZE/ 1 GALLON W-1020 0 6.49 0.00

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

WS W495 WINTERIZE RV (WATER SY W-1020 0.00 140.00 0.00
2 Z990 MISC LABOUR CODE (EXTE E-15851 0.00 130.00 0.00

Job # Excode Description EXTRAS bill to Qty Price Total

MS MS MONTHLY STORAGE W-1020 0.00 0.00 0.00
MS SSE SHOP SUPPLIES - EXTERNAL W-1020 1.00 0.00 0.00

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Work Order : 12900

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

Totals	0.00	0.00	0.00	0.00	0.00	0.00

&k2S

&k0S