

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

WORK ORDER # 13096

Date In: 03 NOV 25 Author: KOTT
 Promised Date: 25 DEC 25 Stock No:
 : Year: 2020
 Customer Name: 1819 - RESOP, MIKE Manufacturer: GRAND DESIGN
 Address: 203408 CTY RD X Brand: SOLITUDE
 : MOSINEE, WI Model: 380FL
 Postal/Zip: 54455 Miles/Hrs:
 Phone#(res): 262-353-8231 Exterior Color:
 Phone#(bus): Unit Type: FW-FIFTH WHEEL
 Cell Phone: License#:
 Email: MIKERESOP@HOTMAIL.COM Tag#: DB: 12/5
 Purchased Date: :
 Delivery Date: :
 InService Date: :
 Serial#: 573FS4325L9906050 :

 Job # Description JOB INFORMATION Type Bill To

 1 COMPLAINT: CMRS UNIT IS AFFECTED BY RECALL: W 1020 GRAND
 25V-061 SOLITUDE INTERIOR STEP TREAD
 CAUSE: step recall pics taken before and after
 CORRECTION: installed 4 interior step brackets are
 now secured REQ: .50 HOURS OF LABOR
 RI COMPLAINT: PREFORM ROOF INSPECTION AND ADVISE IF I PD GOODW
 REPAIR IS NEEDED.
 CAUSE: roof inspection was performed with
 customer found spots on roof that needed
 attention a wood pecker was picking at
 sealant and there was exposed areas
 CORRECTION: cleaned areas on roof needed a lap
 sealant was used to seal roof
 2 COMPLAINT: NEED RESEAL ON CERTAIN SPOTS ON THE E 1819 RESOP
 ROOF.
 CAUSE: roof inspection was performed with
 customer found spots on roof that needed
 attention a wood pecker was picking at
 sealant and there was exposed areas
 CORRECTION: cleaned areas on roof needed a lap
 sealant was used to seal roof

 Job # Part No Description PARTS Bill to Qty Price Total

 1 822093414 STEP TREAD ANGLE BRACKET W-1020 4 7.38 29.52
 1 822061989 SCREW 8 X 3/4 RD WASHER W-1020 36 0.69 24.84
 RI 677917000333 Dicor 501LSW-1 EPDM Self I-PD 4 7.85 31.40

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
  RI Z991    PREFORM ROOF INSPECTIO JS    I-PD      0.30    70.00    21.00
   2 Z990    MISC LABOUR CODE (EXTE JS    E-1819    1.42   140.00   198.80
   1 WARR    MANUFACTURER WARRANTY JS    W-1020    0.50   140.00    70.00
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*****
Job #  Excode   Description  EXTRAS  bill to    Qty    Price    Total
*****
   1  FRT      FREIGHT          W-1020    1.00    21.84    21.84
   2  SSE      SHOP SUPPLIES - EXTERNAL  E-1819    1.00    14.91    14.91
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
E   1819          0.00    198.80     0.00     14.91    11.77    225.48
I   PD          31.40     21.00     0.00     0.00     0.00     52.40
W   1020         54.36     70.00     0.00    21.84     0.00    146.20

      Totals      85.76    289.80     0.00    36.75    11.77    424.08
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&k2S
&k0S