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

WORK ORDER # 13098B

Date In:	16 JAN 26	Author:	MGRAY
Promised Date:	31 DEC 26	Stock No:	11554
:		Year:	2026
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	FLAGSTAFF E-PRO
:	CHICAGO, IL	Model:	13LE
Postal/Zip:	60673-1218	Miles/Hrs:	0
Phone#(res):	219-534-3167	Exterior Color:	
Phone#(bus):	219-534-3167	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:		License#:	
Email:	NONE	Tag#:	DB: 1/16
Purchased Date:		:	
Delivery Date:		:	
InService Date:		:	
Serial#:	4X4TFL616TD323201	:	

Job #	Description	JOB INFORMATION	Type	Bill To
WARR	COMPLAINT:	WARRANTY REPAIR 2 - The city water connection is leaking	W	1021 FORES
	CAUSE:	The city water was leaking out, i noticed the small screen was missing and the hose used for the connection to the water lines was a very small hose, i put a new screen in the connection and replced the hose with pex.		
	CORRECTION:	Done REQUEST 1.5		

Job #	Part No	Description PARTS	Bill to	Qty	Price	Total
WARR0	742979298735	1/2 X 1/2 SWIVEL TO PEX	W-1021	1	1.29	1.29
WARR0	742979298001	1/2 BARBED ELBO	W-1021	1	0.85	0.85
WARR0	742979298735	1/2 X 1/2 SWIVEL TO PEX	W-1021	1	1.29	1.29
WARR0	742979512800	TUBING Q-PEX 1/2X100 BLU	W-1021	2	0.55	1.10

Job#	Lab Code	Description LABOUR	Mech	Bill to	Hrs	Rate	Total
ARR02	Z992	MISC LABOUR CODE (WARR	EG	W-1021	0.00	140.00	0.00
ARR02	Z992	MISC LABOUR CODE (WARR	EG	W-1021	0.50	140.00	70.00

Job #	Excode	Description EXTRAS	bill to	Qty	Price	Total
ARR02	SSE	SHOP SUPPLIES - EXTERNAL	W-1021	1.00	0.00	0.00

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1021	4.53	70.00	0.00	0.00	0.00	74.53
	Totals	4.53	70.00	0.00	0.00	0.00	74.53

&k2S
&k0S