

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

WORK ORDER # 13169B

Date In: 05 MAR 26 Author: KOTT
Promised Date: 04 JUL 26 Stock No: 11533
: Year: 2026
Customer Name: 17870 - SPOTTED ELK, E Manufacturer: FOREST RIVER
Address: 419 SCHROEDER AVE Brand: PUMA DESTINATION
: DELAVAN, WI Model: 38DEN
Postal/Zip: 53115 Miles/Hrs: 0
Phone#(res): 262-903-6936 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: LIZSPOTTEDELK@GMAIL.CO Tag#: DB: 3/5- 3/9- NCP BEIN
Purchased Date: 04 OCT 25 :
Delivery Date: 29 APR 26 :
InService Date: :
Serial#: 4X4TPUP28TP108105 :

Job # Description JOB INFORMATION Type Bill To

WARR COMPLAINT: WARRANTY REPAIR 1 - The water heater is W 1021 FORES
cracked on the diaphragm
CAUSE: Wh install.
CORRECTION: Install wh then pressure tested with
air. Tested good
WARR COMPLAINT: WARRANTY REPAIR 2 - The TV mounted from W 1021 FORES
factory fell off the wall during
transport.
CAUSE: The tv was mounted slightly to high and
missed the tv backer and ended up
ripping out of the wall, i was able to
remount it into the backer and it seems
to be holding solid
CORRECTION: Done REQ: 1.50

Job # Part No Description PARTS Bill to Qty Price Total

WARR0 EST GEGPR60PTLWBU- GE PROFIL W-1021 0 32.50 0.00
WARR0 677917009992 BUTYL TAPE GREY W-1021 1 9.54 9.54

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

ARR01 Z992 MISC LABOUR CODE (WARR EG W-1021 0.03 140.00 4.20
ARR01 Z992 MISC LABOUR CODE (WARR EG W-1021 0.03 140.00 4.20
ARR01 WARR MANUFACTURER WARRANTY JGK W-1021 0.00 140.00 0.00
ARR01 WARR MANUFACTURER WARRANTY TD W-1021 1.94 140.00 271.60

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*****
Job#  Lab Code  Description   LABOUR   Mech Bill to    Hrs    Rate    Total
*****
ARR02 Z992      MISC LABOUR CODE (WARR EG   W-1021    0.93   140.00   130.20
ARR02 Z992      MISC LABOUR CODE (WARR EG   W-1021    0.38   140.00    53.20
ARR02 Z992      MISC LABOUR CODE (WARR EG   W-1021    0.09   140.00    12.60
*****
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*****
Job #  Excode    Description   EXTRAS      bill to    Qty    Price    Total
*****
ARR01  SSE       SHOP SUPPLIES - EXTERNAL   W-1021    1.00     0.00     0.00
ARR01  M         NCP GE PROFILE TANKLESS WH 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        9.54     476.00     0.00     0.00     0.00     485.54

      Totals      9.54     476.00     0.00     0.00     0.00     485.54
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&k2S
&k0S