

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
Purchased Date: 04 OCT 25 :
Delivery Date: 04 JUL 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: The water heater has a crack in the
diaphragm and and leaking a lot, we will
have to order a new water heater.
CORRECTION: CRACK IN THE WATER HEATER- WILL NEED TO
REPLACE- THE UNIT WAS RECIEVED AND THE
DAF DONE ON THE UNIT ON 12/15/25- THE
UNIT WAS WINTERIZED BY THE MANUFACTURER
AND NOT TOUCHED AGAIN UNTIL NOW WITH THE
COMPLETE PRE P
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# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

ARR01 Z992 MISC LABOUR CODE (WARR EG W-1021 0.47 140.00 65.80
ARR01 Z992 MISC LABOUR CODE (WARR EG W-1021 0.03 140.00 4.20
ARR02 Z992 MISC LABOUR CODE (WARR EG W-1021 0.03 140.00 4.20
ARR02 Z992 MISC LABOUR CODE (WARR EG W-1021 0.38 140.00 53.20

Continued on page 2

Work Order : 13169B

```
*****
Job#  Lab Code  Description   LABOUR   Mech Bill to    Hrs    Rate    Total
*****
ARR02 Z992      MISC LABOUR CODE (WARR EG   W-1021    0.09    140.00    12.60
```

```
*****
Job #   Excode   Description   EXTRAS      bill to    Qty    Price    Total
*****
ARR01   SSE      SHOP SUPPLIES - EXTERNAL    W-1021    1.00     0.00     0.00
```

```
*****
                        BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras      Tax      Total
*****
W      1021        0.00    140.00     0.00     0.00     0.00    140.00

      Totals        0.00    140.00     0.00     0.00     0.00    140.00
```

&k2S
&k0S