

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

WORK ORDER # 13171B

Date In:	30 JAN 26	Author:	MGRAY
Promised Date:	04 JUL 26	Stock No:	11566
:	:	Year:	2026
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	FLAGSTAFF E-PRO
:	CHICAGO, IL	Model:	17LE
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: 1/30
Purchased Date:	:	:	:
Delivery Date:	:	:	:
InService Date:	:	:	:
Serial#:	5ZT2FSJC3T3040344	:	:

Job #	Description	JOB INFORMATION	Type	Bill To
WARR	COMPLAINT:	WARRANTY REPAIR 1 - The 20# black fabric W	1021	FORES
		lp cover has slits in the fabric		
	CAUSE:	Needed new cover Cracked fabric Please		
		order single 20# lo black fabric cover		
	CORRECTION:	Installed new cover REQUEST: .2		
		APPROVED: .1		

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
WARR0	82204243	LP TANK COVER VINYL - BLACK	W-1021	1	17.59	17.59	

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
ARR01	Z992	MISC LABOUR CODE (WARR HOD	W-1021	0.00	140.00	0.00		
ARR01	RV11-1	LP BIFOLD COVER R&R RV JT	W-1021	0.10	140.00	14.00		

Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
ARR01	SSE	SHOP SUPPLIES - EXTERNAL	W-1021	1.00	0.00	0.00	
ARR01	FRT	FREIGHT	W-1021	1.00	19.59	19.59	

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1021	17.59	14.00	0.00	19.59	0.00	51.18
	Totals	17.59	14.00	0.00	19.59	0.00	51.18

&k2S
&k0S