

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

WORK ORDER # 13178

Date In:	08 JAN 26	Author:	MGRAY
Promised Date:	31 DEC 26	Stock No:	11573
:	:	Year:	2026
Customer Name:	1000 - GREENEWAY RV SA	Manufacturer:	FOREST RIVER
Address:	8220 STATE HWY 13 SOUT	Brand:	FLAGSTAFF SUPER-LITE T
:	WISCONSIN RAPIDS, WI	Model:	26SFK
Postal/Zip:	54494	Miles/Hrs:	0
Phone#(res):	800-758-2272	Exterior Color:	
Phone#(bus):		Unit Type:	TT-TRAVEL TRAILER
Cell Phone:		License#:	
Email:	NONE	Tag#:	DB: 1/28
Purchased Date:	24 JAN 26	:	:
Delivery Date:	04 JUL 26	:	:
InService Date:		:	:
Serial#:	4X4TFLF27TZ200311	:	:

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
CEN     COMPLAINT: CLEAN EXTERIOR- NEW          I    PDI    PRE-D
        CAUSE: This was washed for show but Eric did
        not get undercarriage
        CORRECTION: I desalted the underside of the unit
        then used soap in a bottle and sprayed
        undercarriage and rinsed
NTTS    COMPLAINT: NEW TRAVEL TRAILER STOCK PREP  I    PDI    PRE-D
        CAUSE: New unit
        CORRECTION: Completed
WS      COMPLAINT: WINTERIZE WATER SYSTEM & TRAPS -SELF  I    PDI    PRE-D
        CONTAINED - TOWABLE
        CAUSE: Prepped unit
        CORRECTION: Winterize complete
1       COMPLAINT: HALF OF THE AWNING LIGHTS ARE NOT OPERATING- PARTS  W    1021  FORES
        TAGGED IN THE WARRANTY CAGE
WARR    COMPLAINT: WARRANTY REPAIR 1 - 5 Ceiling trim have  W    1021  FORES
        black scrapes marks on them
        CAUSE: Mfg left black marks and scrapes on
        white plastic ceiling trim
        CORRECTION: I used quick solve and liquid scouring
        agent to remove the black marks from 5
        ceiling trim pieces REQ: .50 HOURS
WARR    COMPLAINT: WARRANTY REPAIR 2 - Next to the ceiling  W    1021  FORES
        trim in dining /living room the ceiling
        has a cut
        CAUSE: Slight cut in ceiling panel next to the
        plastic ceiling trim
        CORRECTION: First cleaned to be sure it was not just
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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
a pencil mark it is not then I used a
bit of off white / light tan putty to
fill the slight cut no longer able to
see this in ceiling panel  REQ: .30
WARR    COMPLAINT:  WARRANTY REPAIR 3 - The awning light  W    1021  FORES
strip was hanging down on arrival was
removed
CAUSE:   Light was hanging off on arrival .
Please order new awning light strip
,Pics of the awning tag and tag on the
insert strip where the light slides into
also attached Order new light strip tag
info has measurement of the needed
lights length
CORRECTION: ..... REQ: .60

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Job # Part No      Description          PARTS    Bill to  Qty    Price    Total
*****
WS     009114950003 -50 F GLYCERIN FREE BASE I-PDI      3      6.62    19.86

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*****
Job# Lab Code  Description          LABOUR    Mech Bill to    Hrs    Rate    Total
*****
CEN CE          CLEAN EXTERIOR          HOD I-PDI      0.65   70.00   45.50
NTTS RV1F-1A    NEW STOCK PREP          HOD I-PDI      1.25   70.00   87.50
WS W495         WINTERIZE RV (WATER SY HOD I-PDI      0.70   70.00   49.00
CEN CE          CLEAN EXTERIOR          HOD I-PDI      0.00   70.00    0.00
NTTS RV1F-1A    NEW STOCK PREP          HOD I-PDI      0.00   70.00    0.00
WS W495         WINTERIZE RV (WATER SY HOD I-PDI      0.00   70.00    0.00
NTTS RV1F-1A    NEW STOCK PREP          HOD I-PDI      1.42   70.00   99.40
ARR01 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50  140.00   70.00
ARR02 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.49  140.00   68.60
ARR03 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.50  140.00   70.00
NTTS RV1F-1A    NEW STOCK PREP          HOD I-PDI      1.83   70.00  128.10
ARR02 Z992      MISC LABOUR CODE (WARR HOD W-1021    0.01  140.00    1.40

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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

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*****
BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
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I   PDI            19.86    409.50    0.00     0.00     0.00   429.36
W   1021            0.00     210.00    0.00     0.00     0.00   210.00

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BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	19.86	619.50	0.00	0.00	0.00	639.36

&k2S
&k0S