



8220 State Hwy 13 South
Wisconsin Rapids, WI 54494

[spreading the joy of the camping lifestyle]

(715) 325-5170
mail@greenwayrv.com
www.greenwayrv.com

W/O: 6346C
Promised Date:



WO #: 6346C

Customer Name: 16997 - WIDMAR, JUSTIN
Address: 266 N LAPHAM STREET
OCONOMOWOC, WI

Postal/Zip: 53066
Phone#(res): 2627455428
Phone#(bus):
Cell Phone:
Email: Widmarjs@gmail.com

Date In: 17 MAY 23
Promised Date: 04 JUL 24

Purchased Date: 11 AUG 23
Delivery Date: 18 AUG 23
InService Date:
Serial#: 573TT3727N8821787

Author: KREPTA
Stock No: 10511
Year: 2022
Manufacturer: GRAND DESIGN
Brand: TRANSCEND XPLOR
Model: 321BH
Miles/Hrs: 0
Exterior Color:
Unit Type: TT-TRAVEL TRAILER
License#:
Tag#: POO 1/4/24

Job #WARR07 - Warranty

COMPLAINT: WARRANTY REPAIR 7 - DOOR DECAL IS BADLY BUBBLED

CAUSE: Decal bubbled
Door decal is bubbled

CORRECTION: Removed and replaced
Had to take heat gun to get the old decal off then clean the area and lay the new decal down

Labor

| Job # | Description | Total |
|--------|----------------------|--------|
| WARR07 | MULTIPLE LABOR CODES | 172.50 |

Parts

| Part # | Description | Qty | Price | Total |
|----------|-----------------------------|------|-------|-------|
| 82201106 | DIE CUT SIDE #28 XPLOR 2021 | 1.00 | 5.10 | 5.10 |
| 82201106 | DIE CUT SIDE #28 XPLOR 2021 | 1.00 | 5.10 | 5.10 |
| 82201087 | DIE CUT FRONT #6 XPLOR 2021 | 1.00 | 26.53 | 26.53 |
| 82201106 | DIE CUT SIDE #28 XPLOR 2021 | 2.00 | 5.10 | 10.20 |
| 82201106 | DIE CUT SIDE #28 XPLOR 2021 | 1.00 | 5.10 | 5.10 |

Other Services

| Code | Description | Qty | Price | Total |
|------|----------------------------|------|-------|-------|
| FRT | FREIGHT | 1.00 | 14.33 | 14.33 |
| FRT | FREIGHT | 1.00 | 14.29 | 14.29 |
| FRT | FREIGHT FOR DIE CUT 591106 | 1.00 | 14.42 | 14.42 |
| FRT | FREIGHT | 1.00 | 14.51 | 14.51 |
| FRT | FREIGHT | 1.00 | 15.69 | 15.69 |

Subtotal for Job #WARR07: 297.77

Job #2 - Internal

COMPLAINT: CHECK STAIRS RUSTY AND HARD TO OPEN

CORRECTION: INSTALLED

Labor

| Job # | Description | Total |
|-------|----------------------|-------|
| 2 | MISC CODE (INTERNAL) | N/C |

Customer #: 16997
WIDMAR, JUSTIN



Subtotal for Job #2: 0.00

Parts Total: 52.03

Labour Total: 172.50

Sublet Total: 0.00

Extras Total: 73.24

WORK ORDER TOTAL: 297.77

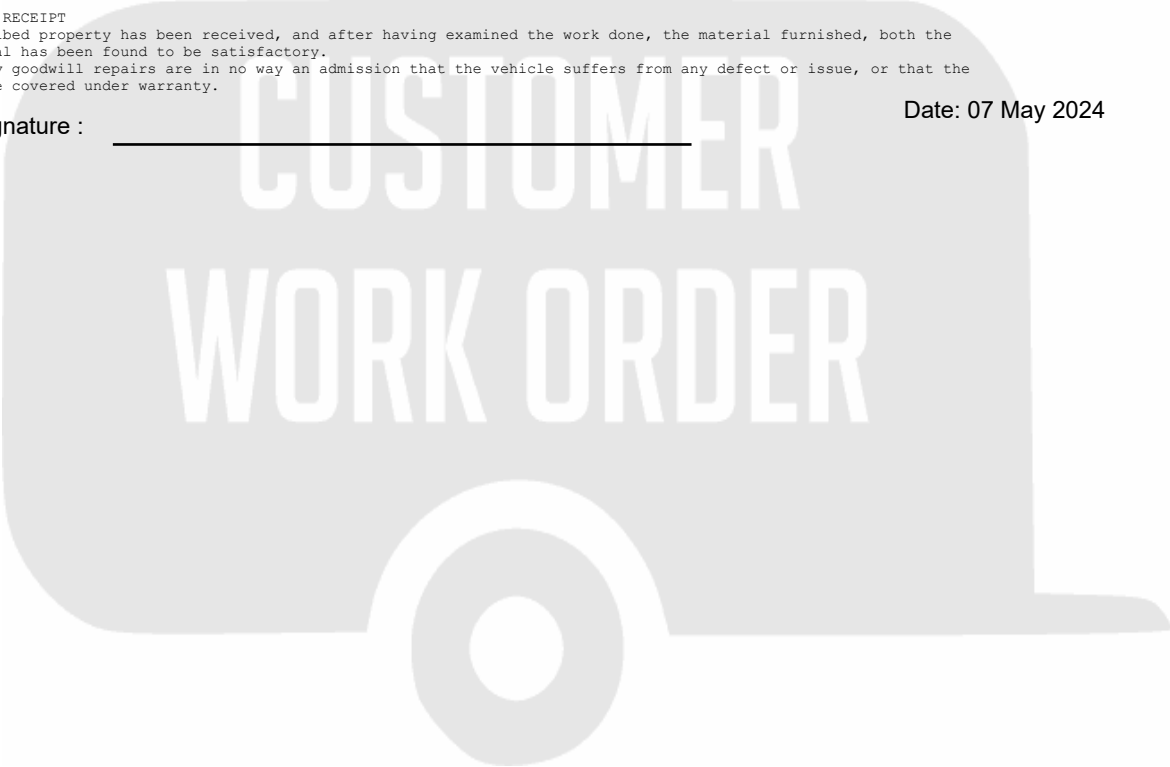
W/O: 6346C
Promised Date: 04 JUL 24

CUSTOMERS CLEAR RECEIPT

The above described property has been received, and after having examined the work done, the material furnished, both the work and material has been found to be satisfactory.
I agree that any goodwill repairs are in no way an admission that the vehicle suffers from any defect or issue, or that the repair should be covered under warranty.

Date: 07 May 2024

Customer Signature : _____



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