

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

WORK ORDER # 12741B

Date In: 18 NOV 25 Author: KOTT
Promised Date: 21 NOV 25 Stock No: 10920
: Year: 2023
Customer Name: 17268 - GIOMBI, JOSEPH Manufacturer: GRAND DESIGN
Address: 1808 LINDEN ST Brand: IMAGINE XLS
: STEVENS POINT, WI Model: 21BHE
Postal/Zip: 54481 Miles/Hrs: 0
Phone#(res): 7158834446 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: GIOMBI1301@GMAIL.COM Tag#: DB: 11/18
Purchased Date: 22 MAR 24 :
Delivery Date: 29 MAR 24 :
InService Date: :
Serial#: 573TE2527P3434616 :

Job #	Description	JOB INFORMATION	Type	Bill To
RI	COMPLAINT: PREFORM ROOF INSPECTION AND ADVISE IF REPAIR IS NEEDED.		I	PD GOODW
	CAUSE: This is another unit where the manufacturer couldn't hit he pre-drilld holes and it caused the solar connector to get a crack thats running all the way across the base plate. It caused the very first sheet of decking to get severly water damaged. The roof will need a complete replacement and at least one sheet of decking			
	CORRECTION: ...			
1	COMPLAINT: R&R ROOF MEMBRANE		W	1020 GRAND
	CAUSE: NEED TO REMOVE ROOF MEMBRANE TO DUE TO CRACKED SOLAR CONNECTOR			
	CORRECTION: R&R ROOF MEMBRANE REQ: 31.50 HOURS			
2	COMPLAINT: R&R 1 SHEET OF ROOF DECKING		W	1020 GRAND
	CAUSE: NEED TO REPLACE 1 SHEET OF ROOF DECKING DUE TO LEAK FROM CRACKED SOLAR CONNECTOR			
	CORRECTION: R&R 1 SHEET OF ROOF DECKING REQ: 2 HOURS OF LABOR			
3	COMPLAINT: R&R SOLAR CONNECTOR		W	1020 GRAND
	CAUSE: SOLAR CONNECTOR IS CRACKED			
	CORRECTION: NEED TO REPLACE THE SOLAR CONNECTOR REQ: .50 HOURS			

Continued on page 2

Work Order : 12741B

```
*****
Job # Part No      Description      PARTS      Bill to      Qty      Price      Total
*****
1      677917009107  DIFLEX II ROOFING 86 X 3 W-1020      0      567.65      0.00
1      677917007172  INSTALLATION COMPONENT K W-1020      0      311.58      0.00
2      EST          WOOD FOR DECKING      W-1020      0      0.00      0.00
*****
```

```
*****
Job# Lab Code Description LABOUR Mech Bill to      Hrs      Rate      Total
*****
RI Z991      PREFORM ROOF INSPECTIO JGK I-PD      0.30      70.00      21.00
  1 RV30I-8    ROOF R&R RUBBER (PER L      W-1020      0.00      140.00      0.00
  2 RV31I-3    DECK R&R (PER SHEET) R      W-1020      0.00      140.00      0.00
*****
```

```
*****
Job # Excode      Description      EXTRAS      bill to      Qty      Price      Total
*****
  1 SSE          SHOP SUPPLIES - EXTERNAL      W-1020      1.00      0.00      0.00
*****
```

BILLINGS SUMMARY

```
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
*****
I      PD          0.00      21.00      0.00      0.00      0.00      21.00
      Totals      0.00      21.00      0.00      0.00      0.00      21.00
*****
```

&k2S
&k0S