

Vendor : 0009497, GREENEWAY INC

Check date: 1/28/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2173722 11629	1/23/2025	207.00	0.00	207.00	PU4023036
Total				207.00	

WARR COMPLAINT: WARRANTY REPAIR 3 - silicone smeared on W 1021 FORES
 exterior metal in different areas
 CAUSE: Silicone smeared on exterior of the I or
 CORRECTION: Used quick solve to remove all smear

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