

1511009 12/17/2024 Greeneway Inc

Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Vendor : 14078, Greeneway Inc	Gross	Discount	Payment	
					C3726534 - R9330258	12/06/24		754.14	0.00	-754.14	
Total											754.14

Serial#: 4YDTHPT28R9330258

Job #	Description	JOB INFORMATION	Type	Bill To
WARR	COMPLAINT: WARRANTY REPAIR 1 - PANTRY TRIM CRACKED, W TOP PIECE HAS CRACK NEEDS REPLACEMENT.		1025	KEYST
	CAUSE: In the closet the paneling is popped up and cracked			
	CORRECTION: Took out cracked paneling and cut a piece out of scrap paneling sorry no pics TOP PC STILL NEEDS REPLACEMENT replaced			
WARR	COMPLAINT: WARRANTY REPAIR 2 - UPPER LOFT CLOSET ABOVE BEDROOM. BOTTOM PART OF CLOSET IS PUSHED UP AND NOT SEATED CORRECTLY.		1025	KEYST
	CAUSE: In the closet the paneling is popped up and cracked			
	CORRECTION: Took out cracked paneling and cut a piece out of scrap paneling sorry no pics			
WARR	COMPLAINT: TV HAS LINES RUNNING THROUGH THE PICTURE, IT ALSO FLASHES IN AND OUT OF PICTURE. PICTURES AND VIDEO TAKEN.		1025	KEYST
	CAUSE: DEFECT IN TV. UNPLUGGED TV TO RESET IT AND IT WAS FIND FOR APPROXIMATELY ONE MINUTE THEN SCRAMBLED AGAIN. WILL NEED .3 TO INSTALL AND HOOK UP A NEW TV.			
	CORRECTION: WILL NEED TO ORDER A REPLACEMENT TV THROUGH WARRANTY. **NEEDS TO GO INTO UNIT ON THE LOT WHEN RCVD, SEE ANNA** - TV IN OTHER UNIT REPLACED WITH ONE RECEIVED FROM WARRANTY 8/24 - DL			

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