

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

WORK ORDER # 11272

Date In: 28 SEP 24	Author: KOTT
Promised Date: 25 DEC 25	Stock No: 11255
:	Year: 2025
Customer Name: 1021 - FOREST RIVER	Manufacturer: FOREST RIVER
Address: 21815 NETWORK PLACE	Brand: PUMA DESTINATION
: CHICAGO, IL	Model: 402LFT
Postal/Zip: 60673-1218	Miles/Hrs: 0
Phone#(res): 219-534-3167	Exterior Color:
Phone#(bus): 219-534-3167	Unit Type: TT-TRAVEL TRAILER
Cell Phone:	License#:
Email: NONE	Tag#:
Purchased Date: 28 SEP 24	:
Delivery Date: 18 OCT 24	:
InService Date:	:
Serial#: 4X4TPUS232P103996	:

*****						
Job #	Description	JOB INFORMATION	Type	Bill	To	
*****						
2	COMPLAINT: STORAGE UNTIL SPRING		I	DO	DEALE	
	CAUSE: need store					
	CORRECTION: stored					
3	COMPLAINT: PICK UP FOR STORAGE IN NOVEMBER		I	DO	DEALE	
	CORRECTION: COMPLETE					
PDIT	COMPLAINT: SOLD COMPLETE PREP		I	PDI	PRE-D	
	CAUSE: Sold					
	CORRECTION: Done					
ZAS	COMPLAINT: ZONE A- STANDARD SET		I	DO	DEALE	
	CAUSE: DECIDED NOT TO HAVE IT DELIVERED					
	CORRECTION: NOT DOING					
MFP4	COMPLAINT: MOUSE FREE PRO30-40 FT		I	DOF	DEALE	
	CAUSE: IN DEAL					
	CORRECTION: COMPLETE					
MXGD	COMPLAINT: APPLY MAXXGUARD TO UNIT EXTERIOR AND INTERIOR		I	DOF	DEALE	
	CAUSE: Cust request					
	CORRECTION: Sprayed inside and outside of unit					
ST	COMPLAINT: SHOWTHRU&SHOWOUT SALESMAN: MARK		I	PDI	PRE-D	
	CAUSE: Showthru					
	CORRECTION: Showed customers there brand new camper and hooked them up and sent them down the road					
CIN	COMPLAINT: CLEAN INTERIOR- NEW		I	PDI	PRE-D	
	CAUSE: Done					
	CORRECTION: Done					
CEN	COMPLAINT: CLEAN EXTERIOR- NEW		I	PDI	PRE-D	
	CAUSE: Sold					

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Work Order : 11272

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
CORRECTION: Washef
WARR    COMPLAINT:  WARRANTY REPAIR 1 - the exterior speaker W    1021    FORES
        has no sound
        CAUSE:      No sound to speaker
        CORRECTION: Quick prep unable to do work on speaker
        before delivery need auth to run new
        wire. Will have to be done at later date
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Job # Part No      Description          PARTS    Bill to    Qty    Price    Total
*****
PDITT 840821034507 12V 24 MDP BATTERY I-PDI    1        85.20    85.20
PDITT 146508        BATTERY BOX GROUP 24 I-PDI    1         8.84     8.84
MFP40 822051024      MOUSE FREE PRO 5 GALLON I-DOF    40        4.50    180.00
CIN    019079236326 TOILET TISSUE, SGL. 2 PL I-PDI    1         1.02     1.02
CIN    014717396042 HTS STANDARD 10' SEWER H I-PDI    1         7.46     7.46
CIN    019079900142 PARK ADAPTER BULK 30-15 I-PDI    1         4.34     4.34
CIN    093344312410 ADAPTER 30 AMP MALE TO 5 I-PDI    1        24.55    24.55
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Job# Lab Code Description    LABOUR    Mech Bill to    Hrs    Rate    Total
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PDITT RV1F-3B  SOLD COMPLETE PREP    HOD I-PDI    3.88    70.00    271.60
PDITT RV1F-3B  SOLD COMPLETE PREP    HOD I-PDI    0.60    70.00    42.00
PDITT RV1F-3B  SOLD COMPLETE PREP    HOD I-PDI    0.02    70.00    1.40
MFP40 Z991     INSTALL MOUSE FREE PRO I-DOF    0.00    70.00    0.00
MFP40 Z991     INSTALL MOUSE FREE PRO JT I-DOF    1.00    70.00    70.00
MFP40 Z991     INSTALL MOUSE FREE PRO JT I-DOF    0.00    70.00    0.00
MXGD  Z991     APPLY MAXXGUARD TO UNI HOD I-DOF    1.00    70.00    70.00
  ST RV1D-3  SHOW THRU & PICK UP PD CF I-PDI    2.00    70.00    140.00
  CIN CI     CLEAN INTERIOR          HOD I-PDI    1.86    70.00    130.20
  CIN CI     CLEAN INTERIOR          HOD I-PDI    1.79    70.00    125.30
  CEN CE     CLEAN EXTERIOR          HOD I-PDI    1.00    70.00    70.00
ARR01 Z992     MISC LABOUR CODE (WARR HOD W-1021 0.50    115.00    57.50
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Job # Excode   Description    EXTRAS    bill to    Qty    Price    Total
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  2  SS       SEASONAL STORAGE I-DO     1.00    207.00    207.00
PDITT LP      PROPANE        I-PDI    60.00    1.41     84.60
ARR01 SSE     SHOP SUPPLIES - EXTERNAL W-1021  1.00    0.00     0.00
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BILLINGS SUMMARY

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*****
Type Bill Id    Parts    Labour    Sublet    Extras    Tax    Total
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I    DO        0.00     0.00     0.00     207.00    0.00    207.00
I    DOF      180.00   140.00    0.00     0.00     0.00    320.00
I    PDI     131.41   780.50    0.00     84.60     0.00    996.51
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Continued on page 3

Work Order : 11272

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1021	0.00	57.50	0.00	0.00	0.00	57.50
	Totals	311.41	978.00	0.00	291.60	0.00	1,581.01

&k2S  
&k0S