



1025 WI-77 Minong WI US 54859 www.linkrvdirect.com

Invoice
\$69.06

RO# : 40280 Tag# : T8920353

Check-in: Tue Mar 24, 2026 | 3:06 PM
Ready for Pickup: Wed Apr 1, 2026 | 3:56 PM
Promise Time: Sun Mar 29, 2026 | 6:00 PM

Customer
linkautomotive - 2174
PD7155200709I
Customer
1235491
+1 - (715) 466 - 2222
NO@GMAIL.COM
1025 WI-77
Minong, WI 54859

Pickup-Customer
Same as Customer

Billing-Customer
Same as Customer

Vehicle
2026 Keystone ASPEN
TRAIL
4YDTATL22 T8920353
1 Mi In / 1 Mi Out
In Service Date:
01/01/2017
Stock #: KS26-09

Service Advisor
BONNIE SEEMANN
bonnie

A.	MISCELLANEOUS	DEALER STATES DS TAILLIGHT IS CRACKED	Warranty Pay	\$69.06
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Job added by BONNIE SEEMANN on Tue Mar 24, 2026 | 3:06 PM

1. Tail light cover is cracked around the mounting tab causing the cover to keep falling off when the trailer is moving. Will need new tail light with license plate holder. Requesting .80 for replacing light and rewriting.

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$33.00

Labor Cost: \$3.80

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
boiem	-	0.46	0.2	0.2	\$33.00	\$3.80

1. Tail light cover is cracked around the mounting tab causing the cover to keep falling off when the trailer is moving. Will need new tail light with license plate holder. Requesting .80 for replacing light and rewriting.

2. Removed old tail light rewired new light and resealed and tested

Parts

Parts Total Sale Amount \$10.89

Parts Total Cost Amount \$8.38

Name	Quantity	Unit Price	Sale Price	Cost Price
578844 - Light - Tail - Black Base - w/License Bracket - LED - RVSTLB0061	1	\$10.89	\$10.89	\$8.38

Fees \$25.17

Code	Description	Sale Amount	Cost Amount
FF	Freight Fee	\$25.17	\$0.00





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Service Advisor
BONNIE SEEMANN
bonnie

Total Labor Sale
\$33.00

Total Labor Cost
\$3.80

Total Parts Sale
\$10.89

Total Parts Cost
\$8.38

Category	Sale	Cost
Labor	\$33.00	\$3.80
Parts	\$10.89	\$8.38
Sublet	\$0.00	\$0.00
Sublet Labor	\$0.00	\$0.00
Sublet Parts	\$0.00	\$0.00
Fees	\$25.17	\$0.00
Discounts	\$0.00	-
Tax	\$0.00	-
Deductible	\$0.00	-
Insurance/Warranty	\$0.00	-
Invoice Total	\$69.06	\$12.18

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Tue Mar 31, 2026	11:20 AM	11:47 AM	0.46 hrs	W	boiem	0.2 hrs
Tag: Regular Hour			Reason: -					

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40280	LINK RV	\$69.06
57200	40280	LINK RV	-\$33.00
67200	40280	LINK RV	\$3.80
14400	boiem	LINK RV	-\$3.80





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Service Advisor
BONNIE SEEMANN
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Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
54200	40280	LINK RV	-\$10.89
64000	40280	LINK RV	\$8.38
14000	40280	LINK RV	-\$8.38
76710	40280	LINK RV	-\$25.17

