



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

Invoice
\$242.08

RO# : 40464 Tag# : GM024302

Check-in: Fri Apr 24, 2026 | 10:52 AM
Ready for Pickup: Mon May 4, 2026 | 10:03 AM
Promise Time: Wed Apr 29, 2026 | 6:00 PM

Customer
DAWN WOLF
1246016
+1 - (715) 556 - 6125
NO@GMAIL.COM
P.O.BOX 43
WILSON, WI 54027

Pickup-Customer
Same as Customer

Billing-Customer
Same as Customer

Vehicle
2016 FOREST RIVER
SALEM DESTINATION
4X4TSM121GM024302
2 Mi In / 2 Mi Out

Service Advisor
KEVIN GOODIEL
goodielk

A.	SC	SERVICE CALL W8357 SAND RD SHELL LAKE	Customer Pay	\$165.00
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Job added by KEVIN GOODIEL on Fri Apr 24, 2026 | 10:52 AM

Op.1 SC -SERVICE CALL

Labor Sale: \$165.00

Labor Cost: \$31.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	2.67	1	1	\$165.00	\$31.00

1. SERVICE CALL

Total Labor Sale	Total Labor Cost	Total Parts Sale	Total Parts Cost
\$165.00	\$31.00	\$0.00	\$0.00

B.	MISCELLANEOUS	CUSTOMER STATES 12 VOLT RECALL - 30 AMP IS HOOKED TO CONSTANT 12 VOLT POWER	Customer Pay	\$52.50
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Job added by KEVIN GOODIEL on Fri Apr 24, 2026 | 10:52 AM

1. Hooked up to constant power side of relays

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$52.50

Labor Cost: \$9.30

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	0.29	0.3	0.3	\$52.50	\$9.30

1. Looked on frame and found they had to wires hooked to the constant power side of the relays on the frame so i took both wires off and put them on the other side of the relays so they are protected now





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Service Advisor
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Total Labor Sale \$52.50	Total Labor Cost \$9.30	Total Parts Sale \$0.00	Total Parts Cost \$0.00
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Additional Fees	Sale Amount	Cost Amount
SSC - Shop Supply Charges	\$11.96	\$0.00

Category	Sale	Cost
Labor	\$217.50	\$40.30
Parts	\$0.00	\$0.00
Sublet	\$0.00	\$0.00
Sublet Labor	\$0.00	\$0.00
Sublet Parts	\$0.00	\$0.00
Fees	\$11.96	\$0.00
Discounts	\$0.00	-
Tax	\$12.62	-
Deductible	\$0.00	-
Insurance/Warranty	\$0.00	-
Invoice Total	\$242.08	\$40.30

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag	Hrs
A	SC	Tue Apr 28, 2026	1:27 PM	3:30 PM	2.04 hrs	CP	kastenm		1 hrs
Tag: Regular Hour			Reason: -						
B	MISC	Tue Apr 28, 2026	3:30 PM	3:47 PM	0.29 hrs	CP	kastenm		0.3 hrs
Tag: Regular Hour			Reason: -						





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Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	SC	Tue Apr 28, 2026	3:47 PM	4:25 PM	0.62 hrs	CP	kastenm	-

Tag: Regular Hour Reason: -

Accounting Info - Customer Pay

GL Account #	Control #	Franchise	Amount
57000	40464	LINK RV	-\$217.50
67000	40464	LINK RV	\$40.30
14400	kastenm	LINK RV	-\$40.30
77700	40464	LINK RV	-\$11.96
21500	SALES TAX	LINK RV	-\$11.47
21510	COUNTY TAX	LINK RV	-\$1.15

