



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

Invoice
\$227.58

RO# : 40456 Tag# : MM060137

Check-in: Thu Apr 23, 2026 | 12:49 PM
Ready for Pickup: Tue May 5, 2026 | 8:51 AM
Promise Time: Tue Apr 28, 2026 | 6:00 PM

Customer
LYNDA HOFMAN
1246001
+1 - (218) 343 - 9849
NO@GMAIL.COM
5910 OGDEN AVE
SUPERIOR, WI 54880

Pickup-Customer
Same as Customer

Billing-Customer
Same as Customer

Vehicle
2018 FOREST RIVER NOT SURE
4X4TWS23MM060137
2 Mi In / 2 Mi Out

Service Advisor
KEVIN GOODIEL
goodielk

A.	SC	SERVICE CALL ENCHANTED INN SITE C7	Customer Pay	\$125.00
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Job added by KEVIN GOODIEL on Thu Apr 23, 2026 | 12:49 PM

Op.1 SC -SERVICE CALL

Labor Sale: \$125.00

Labor Cost: \$31.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	0.06	1	1	\$125.00	\$31.00

1. SERVICE CALL

Total Labor Sale
\$125.00

Total Labor Cost
\$31.00

Total Parts Sale
\$0.00

Total Parts Cost
\$0.00

B.	RECALL	PERFORM RECALL. VERIFIED OPEN RECALL: - 12 VOLT CONNECTED DIRECTLY TO 30 AMP BREAKER	Warranty Pay	\$49.50
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Job added by KEVIN GOODIEL on Thu Apr 23, 2026 | 12:49 PM

Op.1 RECALL -PERFORM RECALL. VERIFIED OPEN RECALL:

Labor Sale: \$49.50

Labor Cost: \$9.30

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	0.25	0.3	0.3	\$49.50	\$9.30

1. Removed panel on underbelly and checked and the wiring was wrong removed wire from constant power side to the other side and everything is working





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Customer LYNDA HOFMAN 1246001 +1 - (218) 343 - 9849	Billing-Customer Same as Customer	Vehicle 2018 FOREST RIVER NOT SURE 4X4TWS23MM060137	Service Advisor KEVIN GOODIEL goodielk
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Total Labor Sale \$49.50	Total Labor Cost \$9.30	Total Parts Sale \$0.00	Total Parts Cost \$0.00
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C. MISCELLANEOUS	CUSTOMER STATES 1 OF THE THE WHITE WATER VALVES IS LEAKING BEHIND THE WATER HEATER WHEN THE WATER IS TURNED ON	Customer Pay	\$35.00
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Tags: **Add-on**

Job added by KEVIN GOODIEL on Mon May 4, 2026 | 9:00 AM

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$35.00

Labor Cost: \$6.20

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	0.21	0.2	0.2	\$35.00	\$6.20

1. Turned the water on and checked behind water heater and nothing is leaking turned the valves and still had no water leaking

Total Labor Sale \$35.00	Total Labor Cost \$6.20	Total Parts Sale \$0.00	Total Parts Cost \$0.00
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Additional Fees	Sale Amount	Cost Amount
SSC - Shop Supply Charges	\$8.80	\$0.00





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	Category	Sale	Cost
	Labor	\$209.50	\$46.50
	Parts	\$0.00	\$0.00
	Sublet	\$0.00	\$0.00
	Sublet Labor	\$0.00	\$0.00
	Sublet Parts	\$0.00	\$0.00
	Fees	\$8.80	\$0.00
	Discounts	\$0.00	-
	Tax	\$9.28	-
	Deductible	\$0.00	-
	Insurance/Warranty	\$0.00	-
	Invoice Total	\$227.58	\$46.50

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	SC	Mon May 4, 2026	1:17 PM	1:20 PM	0.06 hrs	CP	kastenm	1 hrs
Tag: Regular Hour			Reason: -					
B	RECALL	Mon May 4, 2026	1:20 PM	1:35 PM	0.25 hrs	W	kastenm	0.3 hrs
Tag: Regular Hour			Reason: -					
C	MISC	Mon May 4, 2026	1:35 PM	1:48 PM	0.21 hrs	CP	kastenm	0.2 hrs
Tag: Regular Hour			Reason: -					

Accounting Info - Customer Pay

GL Account #	Control #	Franchise	Amount
57000	40456	LINK RV	-\$160.00
67000	40456	LINK RV	\$37.20
14400	kastenm	LINK RV	-\$37.20





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KEVIN GOODIEL
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Accounting Info - Customer Pay

GL Account #	Control #	Franchise	Amount
77700	40456	LINK RV	-\$8.80
21500	SALES TAX	LINK RV	-\$8.44
21510	COUNTY TAX	LINK RV	-\$0.84

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40456	LINK RV	\$49.50
57200	40456	LINK RV	-\$49.50
67200	40456	LINK RV	\$9.30
14400	kastenm	LINK RV	-\$9.30

