



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

Invoice
\$319.99

RO# : 40485 Tag# : T1BS0088

Check-in: Mon Apr 27, 2026 | 9:54 AM
Ready for Pickup: Thu May 7, 2026 | 3:13 PM
Promise Time: Sat May 2, 2026 | 6:00 PM

Customer Timothy Creaser 1243530 +1 - (715) 495 - 0280 creaser763@gmail.com E6198 County Road C Menomonie, WI 54751	Pickup-Customer Same as Customer	Vehicle 2026 JAYCO EAGLE 29DDB 1UJCA0BSXT1BS0088 2 Mi In Sold Date: 10/01/2025 Stock #: 26-05	Service Advisor KEVIN GOODIEL goodielk
	Billing-Customer Same as Customer		

A. SC SERVICE CALL W8205 KIMMES DR TREGO Customer Pay \$165.00

Job added by KEVIN GOODIEL on Mon Apr 27, 2026 | 9:54 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	-	0.12	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 THE WATER HEATER IS LEAKING WATER ON THE OUT SIDE. (TURN WATER ON AT THE WELL HOUSE) Customer Pay \$122.50

Job added by KEVIN GOODIEL on Mon Apr 27, 2026 | 9:54 AM

1. Drip forming on cooper line in water heater, REQUESTING 2.50 HOURS TO REPLACE WATER HEATER

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$122.50

Labor Cost: \$21.70

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	0.72	0.7	0.7	\$122.50	\$21.70

1. found that there's a water drop forming on the right side of water heater on the copper lines thinking a connection where it is soldered together might not be fully soldered took pictures for warranty. Will most likely need a new water heater ordered and installed





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

Invoice
\$319.99

RO# : 40485 Tag# : T1BS0088

Check-in: Mon Apr 27, 2026 | 9:54 AM
 Ready for Pickup: Thu May 7, 2026 | 3:13 PM
 Promise Time: Sat May 2, 2026 | 6:00 PM

Customer Timothy Creaser 1243530 +1 - (715) 495 - 0280	Billing-Customer Same as Customer	Vehicle 2026 JAYCO EAGLE 29DDB 1UJCA0BSXT1BS0088	Service Advisor KEVIN GOODIEL goodielk
--	---	--	---

Total Labor Sale \$122.50	Total Labor Cost \$21.70	Total Parts Sale \$0.00	Total Parts Cost \$0.00
-------------------------------------	------------------------------------	-----------------------------------	-----------------------------------

Additional Fees	Sale Amount	Cost Amount
SSC - Shop Supply Charges	\$15.81	\$0.00

Category	Sale	Cost
Labor	\$287.50	\$52.70
Parts	\$0.00	\$0.00
Sublet	\$0.00	\$0.00
Sublet Labor	\$0.00	\$0.00
Sublet Parts	\$0.00	\$0.00
Fees	\$15.81	\$0.00
Discounts	\$0.00	-
Tax	\$16.68	-
Deductible	\$0.00	-
Insurance/Warranty	\$0.00	-
Invoice Total	\$319.99	\$52.70

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	SC	Wed May 6, 2026	8:16 AM	8:23 AM	0.12 hrs	CP	kastenm	1 hrs
Tag: Regular Hour			Reason: -					
B	MISC	Wed May 6, 2026	8:23 AM	9:06 AM	0.72 hrs	CP	kastenm	0.7 hrs
Tag: Regular Hour			Reason: -					





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

Invoice
\$319.99

RO# : 40485 Tag# : T1BS0088

Check-in: Mon Apr 27, 2026 | 9:54 AM
Ready for Pickup: Thu May 7, 2026 | 3:13 PM
Promise Time: Sat May 2, 2026 | 6:00 PM

Customer
Timothy Creaser
1243530
+1 - (715) 495 - 0280

Billing-Customer
Same as Customer

Vehicle
2026 JAYCO EAGLE
29DDB
1UJCA0BSXT1BS0088

Service Advisor
KEVIN GOODIEL
goodielk

Accounting Info - Customer Pay

GL Account #	Control #	Franchise	Amount
57000	40485	LINK RV	-\$287.50
67000	40485	LINK RV	\$52.70
14400	kastenm	LINK RV	-\$52.70
77700	40485	LINK RV	-\$15.81
21500	SALES TAX	LINK RV	-\$15.16
21510	COUNTY TAX	LINK RV	-\$1.52

