



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

Invoice
\$383.77

RO# : 40668 Tag# : TB526916

Check-in: Thu May 14, 2026 | 11:48 AM
Ready for Pickup: Fri May 22, 2026 | 9:51 AM
Promise Time: Tue May 19, 2026 | 6:00 PM

Customer

Joseph Bailey
1246049
+1 - (715) 774 - 0607
BAILEY5@CHEQNET.NET
9475 Jardine Rd
Port Wing, WI 54865

Pickup-Customer

Same as Customer

Billing-Customer

Same as Customer

Vehicle

2026 FOREST RIVER
TRACER
5ZT2TRNB8TB526916
2 Mi In / 2 Mi Out
Sold Date: 04/27/2026
Stock #: FR26-22

Service Advisor

KEVIN GOODIEL
goodielk

A. MISCELLANEOUS
CUSTOMER STATES THERES WATER LEAKING
IN THE UNDERBELLY RIGHT NEXT TO WATER
HEATER. CUSTOMER ALSO FOUND THAT THE
KITCHEN SINK P TRAP IS NOT HOOKED UP AT
ALL

Warranty Pay

\$383.77

Job added by KEVIN GOODIEL on Thu May 14, 2026 | 11:48 AM

1. Plumbing under kitchen sink not connected.

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$379.50

Labor Cost: \$71.30

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
turnerl	-	2.25	2.3	2.3	\$379.50	\$71.30

1. Checked "P" trap, found the 45 coming from vent pipe was not glued to tail pipe or vent pipe all was loose. Glued 45 to vent pipe, cut new section of pipe to go in 45, glued and installed. Then glued and installed coupler to connect pipes, adjusted tail pipe, and trap on sink to line up, and installed, tightened all fittings, tested with water, found no leaks. (see before and after pictures). Tested with water, and checked under belly, found no water leaks by water heater. Also checked plumbing under bathroom sink, was loose, tightened fittings. Also removed panel and checked water lines from sink to water heater, found no leaks.

Parts

Parts Total Sale Amount \$4.27

Parts Total Cost Amount \$3.29

Name	Quantity	Unit Price	Sale Price	Cost Price
LSB632501 - 1-1/2IN 45 ABS ELBOW	1	\$2.18	\$2.18	\$1.68
12561005 - CPLG 1-1/2	1	\$2.09	\$2.09	\$1.61

Total Labor Sale
\$379.50

Total Labor Cost
\$71.30

Total Parts Sale
\$4.27

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

	Category	Sale	Cost
	Labor	\$379.50	\$71.30
	Parts	\$4.27	\$3.29
	Sublet	\$0.00	\$0.00
	Sublet Labor	\$0.00	\$0.00
	Sublet Parts	\$0.00	\$0.00
	Fees	\$0.00	\$0.00
	Discounts	\$0.00	-
	Tax	\$0.00	-
	Deductible	\$0.00	-
	Insurance/Warranty	\$0.00	-
	Invoice Total	\$383.77	\$74.59

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Wed May 20, 2026	11:29 AM	12:02 PM	0.56 hrs	W	turnerl	2.3 hrs
Tag: Regular Hour			Reason: -					
A	MISC	Wed May 20, 2026	12:48 PM	2:29 PM	1.69 hrs	W	turnerl	-
Tag: Regular Hour			Reason: -					

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40668	LINK RV	\$383.77
57200	40668	LINK RV	-\$379.50





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Service Advisor
KEVIN GOODIEL
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Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
67200	40668	LINK RV	\$71.30
14400	turnerl	LINK RV	-\$71.30
54200	40668	LINK RV	-\$4.27
64000	40668	LINK RV	\$3.29
14000	40668	LINK RV	-\$3.29

