



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

Invoice  
\$49.50

RO# : 40666 Tag# : TE550154

Check-in: Thu May 14, 2026 | 10:31 AM  
Ready for Pickup: Fri May 15, 2026 | 8:48 AM  
Promise Time: Tue May 19, 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 ARCADIA  
4YDFARP23TE550154  
1 Mi In / 1 Mi Out  
In Service Date:  
01/01/2017  
Stock #: KS26-25

**Service Advisor**  
BONNIE SEEMANN  
bonnie

A.	MISCELLANEOUS	DEALER STATES THE LED LIGHTS ON NOSE CONE IS FALLING OFF.	Warranty Pay	\$49.50
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Job added by BONNIE SEEMANN on Thu May 14, 2026 | 10:31 AM

1. Adhesive failure

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$49.50

Labor Cost: \$5.40

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
921	-	0.24	0.3	0.3	\$49.50	\$5.40

1. Cleaned the track where the lights lay, then put 3M double sided tape down and laid light strip back in place and sealed the top with clear caulk.

<b>Total Labor Sale</b>	<b>Total Labor Cost</b>	<b>Total Parts Sale</b>	<b>Total Parts Cost</b>
\$49.50	\$5.40	\$0.00	\$0.00





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BONNIE SEEMANN  
bonnie

Category	Sale	Cost
Labor	\$49.50	\$5.40
Parts	\$0.00	\$0.00
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	-
<b>Invoice Total</b>	<b>\$49.50</b>	<b>\$5.40</b>

**Clock In Info**

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Thu May 14, 2026	3:11 PM	3:15 PM	0.07 hrs	W	921	0.3 hrs
Tag: Regular Hour			Reason: -					
A	MISC	Thu May 14, 2026	3:18 PM	3:28 PM	0.17 hrs	W	921	-
Tag: Regular Hour			Reason: -					

**Accounting Info - Warranty**

GL Account #	Control #	Franchise	Amount
11400	40666	LINK RV	\$49.50
57200	40666	LINK RV	-\$49.50
67200	40666	LINK RV	\$5.40





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**Accounting Info - Warranty**

GL Account #	Control #	Franchise	Amount
14400	921	LINK RV	-\$5.40

