



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

Invoice
\$155.23

RO# : 40870 Tag# : M17T0083

Check-in: Wed Jun 3, 2026 | 4:20 PM
Ready for Pickup: Mon Jun 15, 2026 | 7:37 AM
Promise Time: Mon Jun 8, 2026 | 6:00 PM

Customer
DAVID NEPHEW
1246699
+1 - (218) 730 - 7577
NO@GMAIL.COM
12 NORTH 63RD AVE
WEST
DULUTH , MN 55807

Pickup-Customer
Same as Customer

Billing-Customer
Same as Customer

Vehicle
2021 JAYCO JAYFLIGHT
1UJBJ08T0M17T0083
2 Mi In / 2 Mi Out

Service Advisor
KEVIN GOODIEL
goodielk

A.	SC	SERVICE CALL CRYSTAL LAKE SITE 59	Customer Pay	\$95.00
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Job added by KEVIN GOODIEL on Wed Jun 3, 2026 | 4:20 PM

Op.1 SC -SERVICE CALL

Labor Sale: \$95.00

Labor Cost: \$19.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
boiem	-	0.72	1	1	\$95.00	\$19.00

1. SERVICE CALL

Total Labor Sale	Total Labor Cost	Total Parts Sale	Total Parts Cost
\$95.00	\$19.00	\$0.00	\$0.00

B.	MISCELLANEOUS	CUSTOMER STATES THERES A REGULATER RECALL	Warranty Pay	\$49.50
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Job added by KEVIN GOODIEL on Wed Jun 3, 2026 | 4:20 PM

1. RECALL

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$49.50

Labor Cost: \$5.70

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
boiem	-	0.47	0.3	0.3	\$49.50	\$5.70

1. Replaced regulator and performed a drop test





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Total Labor Sale \$49.50	Total Labor Cost \$5.70	Total Parts Sale \$0.00	Total Parts Cost \$0.00
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Additional Fees	Sale Amount	Cost Amount
SSC - Shop Supply Charges	\$5.22	\$0.00

Category	Sale	Cost
Labor	\$144.50	\$24.70
Parts	\$0.00	\$0.00
Sublet	\$0.00	\$0.00
Sublet Labor	\$0.00	\$0.00
Sublet Parts	\$0.00	\$0.00
Fees	\$5.22	\$0.00
Discounts	\$0.00	-
Tax	\$5.51	-
Deductible	\$0.00	-
Insurance/Warranty	\$0.00	-
Invoice Total	\$155.23	\$24.70

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	SC	Fri Jun 5, 2026	8:12 AM	8:56 AM	0.72 hrs	CP	boiem	1 hrs
Tag: Regular Hour			Reason: -					
B	MISC	Fri Jun 5, 2026	8:56 AM	9:24 AM	0.47 hrs	W	boiem	0.3 hrs
Tag: Regular Hour			Reason: -					





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Accounting Info - Customer Pay

GL Account #	Control #	Franchise	Amount
57000	40870	LINK RV	-\$95.00
67000	40870	LINK RV	\$19.00
14400	boiem	LINK RV	-\$19.00
77700	40870	LINK RV	-\$5.22
21500	SALES TAX	LINK RV	-\$5.01
21510	COUNTY TAX	LINK RV	-\$0.50

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40870	LINK RV	\$49.50
57200	40870	LINK RV	-\$49.50
67200	40870	LINK RV	\$5.70
14400	boiem	LINK RV	-\$5.70

