



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

Invoice  
\$168.90

RO# : 40859 Tag# : V1J80067

Check-in: Tue Jun 2, 2026 | 4:08 PM

Ready for Pickup: Fri Jun 19, 2026 | 6:36 AM

Promise Time: Sun Jun 7, 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**  
2027 JAYCO JAY FLIGHT  
1UJBB0BPX V1J80067  
1 Mi In / 1 Mi Out  
Stock #: 27-01

**Service Advisor**  
BONNIE SEEMANN  
bonnie

A.	MISCELLANEOUS	DEALER STATES THE LIVING ROOM WINDOW SCREEN IS RIPPED.	Warranty Pay	\$168.90
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Job added by BONNIE SEEMANN on Tue Jun 2, 2026 | 4:08 PM

1. Unknown.

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$165.00

Labor Cost: \$23.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
lindbergj	-	0.95	1	1	\$165.00	\$23.00

1. Removed old screen from the frame, cut to size a new screen and installed to frame. Put frame with new screen back in living room.

**Parts**

Parts Total Sale Amount \$3.90

Parts Total Cost Amount \$3.00

Name	Quantity	Unit Price	Sale Price	Cost Price
SCREEN - DOOR SCREEN	1	\$3.90	\$3.90	\$3.00

Total Labor Sale  
\$165.00

Total Labor Cost  
\$23.00

Total Parts Sale  
\$3.90

Total Parts Cost  
\$3.00





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BONNIE SEEMANN  
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Category	Sale	Cost
Labor	\$165.00	\$23.00
Parts	\$3.90	\$3.00
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>\$168.90</b>	<b>\$26.00</b>

**Clock In Info**

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Thu Jun 18, 2026	1:02 PM	1:58 PM	0.93 hrs	W	lindbergj	1 hrs
Tag: Regular Hour			Reason: -					
A	MISC	Thu Jun 18, 2026	1:58 PM	1:59 PM	0.02 hrs	W	lindbergj	-
Tag: Regular Hour			Reason: -					

**Accounting Info - Warranty**

GL Account #	Control #	Franchise	Amount
11400	40859	LINK RV	\$168.90
57200	40859	LINK RV	-\$165.00
67200	40859	LINK RV	\$23.00
14400	lindbergj	LINK RV	-\$23.00





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**Service Advisor**  
BONNIE SEEMANN  
bonnie

**Accounting Info - Warranty**

GL Account #	Control #	Franchise	Amount
54200	40859	LINK RV	-\$3.90
64000	40859	LINK RV	\$3.00
14000	40859	LINK RV	-\$3.00

