



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

Invoice  
\$148.50

RO# : 40600 Tag# : TE760532

Check-in: Wed May 6, 2026 | 9:30 AM  
Ready for Pickup: Thu Jun 18, 2026 | 10:08 AM  
Promise Time: Mon May 11, 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  
AVALANCHE 321RL  
4YDFAVR2XTE760532  
1 Mi In  
Stock #: KS26-41

**Service Advisor**  
BECKY DALEIDEN  
beckl

<b>A. MISCELLANEOUS</b>	<b>DEALER STATES THREE DECALS ON FRONT DRIVERS SIDE BEDROOM SLIDE ARE CROCKED WHEN SLIDE OUT IS IN.</b>	<b>Warranty Pay</b>	<b>\$49.50</b>
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Job added by BECKY DALEIDEN on Wed May 6, 2026 | 9:30 AM

1. Rushed install, no tape measure, bad eye sight?

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$49.50

Labor Cost: \$7.20

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
matthewl	-	0.22	0.3	0.3	\$49.50	\$7.20

1. Decals were installed crooked. Recommend removing decals, clean surface, layout, measure and install new decals. Request 4 hours.

<b>Total Labor Sale</b> \$49.50	<b>Total Labor Cost</b> \$7.20	<b>Total Parts Sale</b> \$0.00	<b>Total Parts Cost</b> \$0.00
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<b>B. MISCELLANEOUS</b>	<b>DEALER STATES WIRELESS CHARGER ON DOOR SIDE END OF SOFA DOESN'T WORK</b>	<b>Warranty Pay</b>	<b>\$66.00</b>
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1. Delay





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<b>Customer</b> linkautomotive - 2174 PD7155200709I Customer 1235491 +1 - (715) 466 - 2222	<b>Billing-Customer</b> Same as Customer	<b>Vehicle</b> 2026 KEYSTONE AVALANCHE 321RL 4YDFAVR2XTE760532	<b>Service Advisor</b> BECKY DALEIDEN beckl
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Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$66.00  
Labor Cost: \$9.60

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
matthewl	-	0.35	0.4	0.4	\$66.00	\$9.60

1. Had to remove phone case. Charging light takes about 10 seconds to activate. Works.

<b>Total Labor Sale</b> \$66.00	<b>Total Labor Cost</b> \$9.60	<b>Total Parts Sale</b> \$0.00	<b>Total Parts Cost</b> \$0.00
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<b>C. MISCELLANEOUS</b>	<b>DEALER STATES WATER LINES UNDER KITCHEN SINK WERE KINKED OFF, NOT GETTING WATER.</b>	<b>Warranty Pay</b>	<b>\$33.00</b>
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Job added by BECKY DALEIDEN on Wed May 6, 2026 | 9:30 AM

1. Kinked hoses

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$33.00  
Labor Cost: \$4.80

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
matthewl	-	0.14	0.2	0.2	\$33.00	\$4.80

1. both hot and cold lines are kinked. Recommend new hoses. Request 1.5 hours

<b>Total Labor Sale</b> \$33.00	<b>Total Labor Cost</b> \$4.80	<b>Total Parts Sale</b> \$0.00	<b>Total Parts Cost</b> \$0.00
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**Vehicle**  
2026 KEYSTONE  
AVALANCHE 321RL  
4YDFAVR2XTE760532

**Service Advisor**  
BECKY DALEIDEN  
beckl

Category	Sale	Cost
Labor	\$148.50	\$21.60
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>\$148.50</b>	<b>\$21.60</b>

**Clock In Info**

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Tue Jun 16, 2026	3:36 PM	3:36 PM	0 hrs	W	matthewl	0.3 hrs
			<b>Tag:</b> Regular Hour	<b>Reason:</b> -				
A	MISC	Tue Jun 16, 2026	3:36 PM	3:37 PM	0.02 hrs	W	matthewl	-
			<b>Tag:</b> Regular Hour	<b>Reason:</b> -				
B	MISC	Tue Jun 16, 2026	3:40 PM	4:01 PM	0.35 hrs	W	matthewl	0.4 hrs
			<b>Tag:</b> Regular Hour	<b>Reason:</b> -				
C	MISC	Tue Jun 16, 2026	4:01 PM	4:09 PM	0.12 hrs	W	matthewl	0.2 hrs
			<b>Tag:</b> Regular Hour	<b>Reason:</b> -				
C	MISC	Tue Jun 16, 2026	4:09 PM	4:10 PM	0.02 hrs	W	matthewl	-
			<b>Tag:</b> Regular Hour	<b>Reason:</b> -				





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**Service Advisor**  
 BECKY DALEIDEN  
 beckl

**Clock In Info**

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Tue Jun 16, 2026	4:10 PM	4:22 PM	0.20 hrs	W	matthewl	-

Tag: Regular Hour Reason: -

**Accounting Info - Warranty**

GL Account #	Control #	Franchise	Amount
11400	40600	LINK RV	\$148.50
57200	40600	LINK RV	-\$148.50
67200	40600	LINK RV	\$21.60
14400	matthewl	LINK RV	-\$21.60

