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

Invoice
$82.50

RO# : 40968 Tag# : T1HP0165

Check-in: Mon Jun 15, 2026 | 10:30 AM
Ready for Pickup: Fri Jun 26, 2026 | 1:59 PM
Promise Time: Sat Jun 20, 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 JAYCO JAY FEATHER
1UJBB0AJ6*T1HP0165*
1 Mi In / 1 Mi Out
Sold Date: 06/23/2026
Stock #: 26-24

Service Advisor
BONNIE SEEMANN
bonnie

A.	**MISCELLANEOUS**	**DEALER STATES THE SHELF TABLE THAT GOES ON CHAIRS, THE SCREWS CAME LOOSE CAUSING THE SHELF TO COME LOOSE.**	**Warranty Pay**	**$82.50**

Job added by BONNIE SEEMANN on Mon Jun 15, 2026 | 10:30 AM

1. Screws on shelf came off

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: $82.50

Labor Cost: $9.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
921	-	0.12	0.5	0.5	$82.50	$9.00

1. Screwed piece back on using new holes

Total Labor Sale	Total Labor Cost	Total Parts Sale	Total Parts Cost
$82.50	$9.00	$0.00	$0.00

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Service Advisor
BONNIE SEEMANN
bonnie

Category	Sale	Cost
Labor	**$82.50**	**$9.00**
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**	-
Invoice Total	**$82.50**	**$9.00**

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Tue Jun 23, 2026	2:57 PM	3:04 PM	0.12 hrs	W	921	0.5 hrs

Tag: Regular Hour **Reason:** -

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40968	LINK RV	$82.50
57200	40968	LINK RV	-$82.50
67200	40968	LINK RV	$9.00
14400	921	LINK RV	-$9.00

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