



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

Invoice
\$292.16

RO# : 41103 Tag# : R1730056

Check-in: Thu Jul 2, 2026 | 1:08 PM
Ready for Pickup: Wed Jul 15, 2026 | 3:40 PM
Promise Time: Fri Jul 3, 2026 | 1:00 PM

Customer
Richard Podgorak
7057101403
+1 - (708) 710 - 1403
pogosharborinn@yahoo.com
7194 EAST CTY RD T
GORDON, WI 54838

Pickup-Customer
Same as Customer

Billing-Customer
Same as Customer

Vehicle
2024 Jayco 334RTS
1UJBC0BT6R1730056
2 Mi In
Sold Date: 07/28/2025
Stock #: RV25-03

Service Advisor
KEVIN GOODIEL
goodielk

A.	SC	SERVICE CALL POGOS	Customer Pay	\$175.00
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Job added by KEVIN GOODIEL on Thu Jul 2, 2026 | 1:08 PM

Op.1 SC -SERVICE CALL

Labor Sale: \$175.00

Labor Cost: \$19.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
boiem	-	0	1	1	\$175.00	\$19.00

1. SERVICE CALL

Total Labor Sale
\$175.00

Total Labor Cost
\$19.00

Total Parts Sale
\$0.00

Total Parts Cost
\$0.00

B.	MISCELLANEOUS	CUSTOMER STATES THE WATER HEATER IS LEAKING BY THE BYE PASS VALVES	Customer Pay	\$87.50
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Job added by KEVIN GOODIEL on Thu Jul 2, 2026 | 1:08 PM

1. Pressure relief valve is leaking and caused door/frame to rust, needs new valve and door, requesting 1.5 hour

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$87.50

Labor Cost: \$9.50

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
boiem	-	0	0.5	0.5	\$87.50	\$9.50

1. Pressure relief valve is leaking and caused the water heater door to rust needs new valve and door/frame





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Total Labor Sale
\$87.50

Total Labor Cost
\$9.50

Total Parts Sale
\$0.00

Total Parts Cost
\$0.00

Additional Fees	Sale Amount	Cost Amount
SSC - Shop Supply Charges	\$14.43	\$0.00

	Category	Sale	Cost
	Labor	\$262.50	\$28.50
	Parts	\$0.00	\$0.00
	Sublet	\$0.00	\$0.00
	Sublet Labor	\$0.00	\$0.00
	Sublet Parts	\$0.00	\$0.00
	Fees	\$14.43	\$0.00
	Discounts	\$0.00	-
	Tax	\$15.23	-
	Deductible	\$0.00	-
	Insurance/Warranty	\$0.00	-
	Invoice Total	\$292.16	\$28.50

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	SC	-	-	-	0 hrs	CP	boiem	1 hrs
B	MISC	-	-	-	0 hrs	CP	boiem	0.5 hrs

Accounting Info - Customer Pay

GL Account #	Control #	Franchise	Amount
57000	41103	LINK RV	-\$262.50
67000	41103	LINK RV	\$28.50





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Accounting Info - Customer Pay

GL Account #	Control #	Franchise	Amount
14400	boiem	LINK RV	-\$28.50
77700	41103	LINK RV	-\$14.43
21500	SALES TAX	LINK RV	-\$13.85
21510	COUNTY TAX	LINK RV	-\$1.38

