



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

Invoice
\$32.71

RO# : 40951 Tag# : SB526130

Check-in: Thu Jun 11, 2026 | 4:04 PM
Ready for Pickup: Tue Jul 28, 2026 | 1:58 PM
Promise Time: Tue Jun 16, 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
2025 FOREST RIVER
TRACER TRT308BH
5ZT2TRWB7SB526130
1 Mi In
Stock #: FR25-12

Service Advisor
KEVIN GOODIEL
goodielk

A.	MISCELLANEOUS	DEALER STATES THE PASSENGER SIDE FENDERSKIRT IS CRACKED.	Warranty Pay	\$32.71
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Job added by BONNIE SEEMANN on Thu Jun 11, 2026 | 4:04 PM

1. Cracked

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$0.00

Labor Cost: \$0.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
matthewl	-	0.43	0	0	\$0.00	\$0.00

1. 34 minutes were accidentally clocked in. Should read 9 minutes. took photo, recommend new skirt. Request 2.0 hours

Parts

Parts Total Sale Amount \$32.71

Parts Total Cost Amount \$25.16

Name	Quantity	Unit Price	Sale Price	Cost Price
F100752470 - SKIRT, FENDER, 11" X 69", TANDEM/HC	1	\$32.71	\$32.71	\$25.16

Total Labor Sale
\$0.00

Total Labor Cost
\$0.00

Total Parts Sale
\$32.71

Total Parts Cost
\$25.16





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	Category	Sale	Cost
	Labor	\$0.00	\$0.00
	Parts	\$32.71	\$25.16
	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	\$32.71	\$25.16

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Tue Jul 28, 2026	9:33 AM	9:37 AM	0.08 hrs	W	matthewl	0 hrs
Tag: Regular Hour			Reason: -					
A	MISC	Tue Jul 28, 2026	9:56 AM	9:57 AM	0.01 hrs	W	matthewl	-
Tag: Regular Hour			Reason: -					
A	MISC	Tue Jul 28, 2026	12:22 PM	12:42 PM	0.34 hrs	W	matthewl	-
Tag: Regular Hour			Reason: -					

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40951	LINK RV	\$32.71
57200	40951	LINK RV	\$0.00





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Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
54200	40951	LINK RV	-\$32.71
64000	40951	LINK RV	\$25.16
14000	40951	LINK RV	-\$25.16

