



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

Invoice
\$69.06

RO# : 40281 Tag# : T8920348

Check-in: Tue Mar 24, 2026 | 3:07 PM
Ready for Pickup: Wed Apr 1, 2026 | 3:57 PM
Promise Time: Sun Mar 29, 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 ASPEN
TRAIL
4YDTATL29 T8920348
1 Mi In / 1 Mi Out
Stock #: KS26-17

Service Advisor
BONNIE SEEMANN
bonnie

A.	MISCELLANEOUS	DEALER STATES DS TAILLIGHT IS CLIP IS CRACKED SO TAILLIGHT WILL NOT STAY ATTACHED.	Warranty Pay	\$69.06
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Job added by BONNIE SEEMANN on Tue Mar 24, 2026 | 3:07 PM

1. Tail light cover is cracked around the mounting tab causing the cover to keep falling off when the trailer is moving. Will need new tail light with license plate holder. Requesting .80 for replacing light and rewriting.

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$33.00

Labor Cost: \$3.80

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
boiem	-	0.41	0.2	0.2	\$33.00	\$3.80

1. Tail light cover is cracked around the mounting tab causing the cover to keep falling off when the trailer is moving. Will need new tail light with license plate holder. Requesting .80 for replacing light and rewriting.

2. Removed old light and rewired new tail light in. Resealed and tested

Parts

Parts Total Sale Amount \$10.89

Parts Total Cost Amount \$8.38

Name	Quantity	Unit Price	Sale Price	Cost Price
578844 - Light - Tail - Black Base - w/License Bracket - LED - RVSTLB0061	1	\$10.89	\$10.89	\$8.38





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Service Advisor
BONNIE SEEMANN
bonnie

Fees \$25.17

Code	Description	Sale Amount	Cost Amount
FF	Freight Fee	\$25.17	\$0.00

Total Labor Sale	Total Labor Cost	Total Parts Sale	Total Parts Cost
\$33.00	\$3.80	\$10.89	\$8.38

Category	Sale	Cost
Labor	\$33.00	\$3.80
Parts	\$10.89	\$8.38
Sublet	\$0.00	\$0.00
Sublet Labor	\$0.00	\$0.00
Sublet Parts	\$0.00	\$0.00
Fees	\$25.17	\$0.00
Discounts	\$0.00	-
Tax	\$0.00	-
Deductible	\$0.00	-
Insurance/Warranty	\$0.00	-
Invoice Total	\$69.06	\$12.18

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Tue Mar 31, 2026	10:39 AM	11:04 AM	0.41 hrs	W	boiem	0.2 hrs

Tag: Regular Hour Reason: -





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4YDTATL29T8920348

Service Advisor
BONNIE SEEMANN
bonnie

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40281	LINK RV	\$69.06
57200	40281	LINK RV	-\$33.00
67200	40281	LINK RV	\$3.80
14400	boiem	LINK RV	-\$3.80
54200	40281	LINK RV	-\$10.89
64000	40281	LINK RV	\$8.38
14000	40281	LINK RV	-\$8.38
76710	40281	LINK RV	-\$25.17

