



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

Invoice  
\$10.83

RO# : 39636 Tag# : T1HG0107

Check-in: Fri Oct 10, 2025 | 2:18 PM  
Ready for Pickup: Wed Apr 1, 2026 | 3:37 PM  
Promise Time: Wed Oct 15, 2025 | 6:00 PM

**Customer**  
linkautomotive - 2174  
PD7155200709I  
**Customer**  
1235491  
+1 - (715) 466 - 2222  
no@email.com  
1025 WI-77  
Minong, WI 54859

**Pickup-Customer**  
Same as Customer  
  
**Billing-Customer**  
Same as Customer

**Vehicle**  
2026 JAYCO  
JAYFEATHER 16FBS  
1UJBB0AH7T1HG0107  
1 Mi In / 1 Mi Out  
Stock #: 26-14

**Service Advisor**  
BECKY DALEIDEN  
beckl

|    |               |                                      |              |         |
|----|---------------|--------------------------------------|--------------|---------|
| A. | MISCELLANEOUS | CUSTOMER STATES MISSING JACK HANDLES | Warranty Pay | \$10.83 |
|----|---------------|--------------------------------------|--------------|---------|

Job added by BECKY DALEIDEN on Fri Oct 10, 2025 | 2:18 PM

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   | -                    | 0.27         | 0                   | 0          | \$0.00     | \$0.00     |

1. installed jack handle

Parts

Parts Total Sale Amount \$10.83

Parts Total Cost Amount \$8.33

| Name                                          | Quantity | Unit Price | Sale Price | Cost Price |
|-----------------------------------------------|----------|------------|------------|------------|
| BAL20036 - HEX CRANK HANDLE FOR SCISSORS JACK | 1        | \$10.83    | \$10.83    | \$8.33     |

Total Labor Sale  
\$0.00

Total Labor Cost  
\$0.00

Total Parts Sale  
\$10.83

Total Parts Cost  
\$8.33





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|  | Category             | Sale           | Cost          |
|--|----------------------|----------------|---------------|
|  | Labor                | \$0.00         | \$0.00        |
|  | Parts                | \$10.83        | \$8.33        |
|  | 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>\$10.83</b> | <b>\$8.33</b> |

#### Clock In Info

| #                 | Opcode | Date             | Clock In                                                | Clock Out | Time Spent | Pay Type | Technician | Flag Hrs |
|-------------------|--------|------------------|---------------------------------------------------------|-----------|------------|----------|------------|----------|
| A                 | MISC   | Tue Mar 31, 2026 | 2:53 PM                                                 | 2:53 PM   | 0 hrs      | W        | matthewl   | 0 hrs    |
| Tag: Regular Hour |        |                  | Reason: Employee clocked out of the job for lunch break |           |            |          |            |          |
| A                 | MISC   | Tue Mar 31, 2026 | 2:53 PM                                                 | 3:10 PM   | 0.27 hrs   | W        | matthewl   | -        |
| Tag: Regular Hour |        |                  | Reason: -                                               |           |            |          |            |          |

#### Accounting Info - Warranty

| GL Account # | Control # | Franchise | Amount   |
|--------------|-----------|-----------|----------|
| 11400        | 39636     | LINK RV   | \$10.83  |
| 57200        | 39636     | LINK RV   | \$0.00   |
| 54200        | 39636     | LINK RV   | -\$10.83 |
| 64000        | 39636     | LINK RV   | \$8.33   |





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#### Accounting Info - Warranty

| GL Account # | Control # | Franchise | Amount  |
|--------------|-----------|-----------|---------|
| 14000        | 39636     | LINK RV   | -\$8.33 |

