



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

Invoice
\$110.55

RO# : 40179 Tag# : TB941916

Check-in: Fri Feb 20, 2026 | 9:42 AM

Ready for Pickup: Wed Feb 25, 2026 | 2:06 PM

Promise Time: Wed Feb 25, 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 FOREST RIVER
AVENGER
5ZT2AVPB7TB941916
1 Mi In / 1 Mi Out
Stock #: FR26-21

Service Advisor

KEVIN GOODIEL
goodielk

A.	MISCELLANEOUS	DEALER STATES THE CUP SPRAYER ON THE SINK HAS NO WATER COMING OUT OF IT	Warranty Pay	\$110.55
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Job added by KEVIN GOODIEL on Fri Feb 20, 2026 | 9:42 AM

1. Chuck of styrofoam in the waterline causing no water to go through. Request .50 for repair

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$110.55

Labor Cost: \$12.73

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
boiem	-	0.17	0.67	0.67	\$110.55	\$12.73

1. Chuck of styrofoam in the waterline causing no water to through. Removed and tested, works like it should now

Total Labor Sale	Total Labor Cost	Total Parts Sale	Total Parts Cost
\$110.55	\$12.73	\$0.00	\$0.00





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KEVIN GOODIEL
goodielk

	Category	Sale	Cost
	Labor	\$110.55	\$12.73
	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	\$110.55	\$12.73

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Fri Feb 20, 2026	10:00 AM	10:10 AM	0.17 hrs	W	boiem	0.67 hrs

Tag: Regular Hour

Reason: -

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40179	LINK RV	\$110.55
57200	40179	LINK RV	-\$110.55
67200	40179	LINK RV	\$12.73
14400	boiem	LINK RV	-\$12.73

