



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

Invoice  
\$233.14

RO# : 40332 Tag# : LM059016

Check-in: Wed Apr 1, 2026 | 12:07 PM  
Ready for Pickup: Wed Apr 8, 2026 | 12:23 PM  
Promise Time: Mon Apr 6, 2026 | 6:00 PM

**Customer**  
Sue Hutchens  
6084067783  
+1 - (608) 406 - 7783  
NOEMAIL@GMAIL.COM  
903 DORBE ST  
EAU CLAIRE, WI 54701

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

**Vehicle**  
2020 FORES Wildwood  
4X4TWD M23LM059016  
2 Mi In / 2 Mi Out  
In Service Date:  
01/01/2020

**Service Advisor**  
KEVIN GOODIEL  
goodielk

A.	SC	SERVICE CALL	Customer Pay	\$165.00
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Job added by KEVIN GOODIEL on Wed Apr 1, 2026 | 12:07 PM

Op.1 SC -SERVICE CALL

Labor Sale: \$165.00

Labor Cost: \$31.00

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	0.97	1	1	\$165.00	\$31.00

1. SERVICE CALL

Total Labor Sale	Total Labor Cost	Total Parts Sale	Total Parts Cost
\$165.00	\$31.00	\$0.00	\$0.00

B.	MISCELLANEOUS	CUSTOMER STATES RECALL- 12 VOLT IS WIRED DIRECTLY TO BATTERY, LACKING OVER-CURRENT PROTECTION. PAPERWORK ON KEVINS DESK	Warranty Pay	\$49.50
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Job added by KEVIN GOODIEL on Wed Apr 1, 2026 | 12:07 PM

1. Inspected the wiring on the frame and found that the main coach wiring was in wrong location along with the other 2 wires all of them where bolted to the hot side of the breakers took them all off and wired to the other side of breakers and tested the lights inside camper and everything is working and protected now by the breakers

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$49.50

Labor Cost: \$9.30

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	0.33	0.3	0.3	\$49.50	\$9.30





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<b>Customer</b> Sue Hutchens 6084067783 +1 - (608) 406 - 7783	<b>Billing-Customer</b> Same as Customer	<b>Vehicle</b> 2020 FORES Wildwood 4X4TWDM23LM059016	<b>Service Advisor</b> KEVIN GOODIEL goodielk
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**Op.1 MISCELLANEOUS -MISCELLANEOUS**

Labor Sale: \$49.50

Labor Cost: \$9.30

1. Inspected the wiring on the frame and found that the main coach wiring was in wrong location along with the other 2 wires all of them were bolted to the hot side of the breakers took them all off and wired to the other side of breakers and tested the lights inside camper and everything is working and protected now by the breakers

<b>Total Labor Sale</b> \$49.50	<b>Total Labor Cost</b> \$9.30	<b>Total Parts Sale</b> \$0.00	<b>Total Parts Cost</b> \$0.00
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Additional Fees	Sale Amount	Cost Amount
SSC - Shop Supply Charges	\$9.07	\$0.00

Category	Sale	Cost
Labor	\$214.50	\$40.30
Parts	\$0.00	\$0.00
Sublet	\$0.00	\$0.00
Sublet Labor	\$0.00	\$0.00
Sublet Parts	\$0.00	\$0.00
Fees	\$9.07	\$0.00
Discounts	\$0.00	-
Tax	\$9.57	-
Deductible	\$0.00	-
Insurance/Warranty	\$0.00	-
<b>Invoice Total</b>	<b>\$233.14</b>	<b>\$40.30</b>





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**Billing-Customer**  
Same as Customer

**Vehicle**  
2020 FORES Wildwood  
4X4TWDM23LM059016

**Service Advisor**  
KEVIN GOODIEL  
goodielk

**Clock In Info**

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	SC	Mon Apr 6, 2026	10:20 AM	11:18 AM	0.97 hrs	CP	kastenm	1 hrs
Tag: Regular Hour			Reason: -					
B	MISC	Mon Apr 6, 2026	11:20 AM	11:39 AM	0.33 hrs	W	kastenm	0.3 hrs
Tag: Regular Hour			Reason: -					

**Accounting Info - Customer Pay**

GL Account #	Control #	Franchise	Amount
57000	40332	LINK RV	-\$165.00
67000	40332	LINK RV	\$31.00
14400	kastenm	LINK RV	-\$31.00
77700	40332	LINK RV	-\$9.07
21500	SALES TAX	LINK RV	-\$8.70
21510	COUNTY TAX	LINK RV	-\$0.87

**Accounting Info - Warranty**

GL Account #	Control #	Franchise	Amount
11400	40332	LINK RV	\$49.50
57200	40332	LINK RV	-\$49.50
67200	40332	LINK RV	\$9.30
14400	kastenm	LINK RV	-\$9.30

