



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

Invoice
\$1,033.19

RO# : 40294 Tag# : T1J10054

Check-in: Fri Mar 27, 2026 | 12:09 PM

Ready for Pickup: Mon Apr 13, 2026 | 2:19 PM

Promise Time: Wed Apr 1, 2026 | 6:00 PM

Customer
BARBARA JEANNE GROVE
1244465
+1 - (612) 390 - 6430
ferlinfrye@gmail.com
15911 Edgewater Road
Northeast
Pine City, MN 55063

Pickup-Customer
Same as Customer

Billing-Customer
Same as Customer

Vehicle
2026 JAYCO JAY FEATHER 21MML
1UJBB0BL0T1J10054
2 Mi In / 2 Mi Out
Sold Date: 12/17/2025
Stock #: 26-03

Service Advisor
KEVIN GOODIEL
goodielk

A. MISCELLANEOUS	CUSTOMER STATES THE WATER HEATER DONT WORK THE CONTROLLER WAS THROWING A CODE AND BLOWER WOULD NEVER ENGAGE.	Warranty Pay	\$1,033.19
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Job added by KEVIN GOODIEL on Fri Mar 27, 2026 | 12:09 PM

1. ST90 suburban water heater has an E5 code checked the limit switch and its not tripped has power on both sides of it also checked power to the exhaust fan motor power there but when you ask for hot water that fan doesn't move at all causing the water heater not to ignite will need a new exhaust motor ordered and installed if available. I did check to make sure the tube from exhaust was clear of debris and had no water in tube

Op.1 MISCELLANEOUS -MISCELLANEOUS

Labor Sale: \$165.00

Labor Cost: \$55.80

Technician	Certification Number	Actual Hours	Assigned Bill Hours	Flag Hours	Labor Sale	Labor Cost
kastenm	-	1.79	1.8	1.8	\$165.00	\$55.80

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Parts

Parts Total Sale Amount \$868.19

Parts Total Cost Amount \$667.84

Name	Quantity	Unit Price	Sale Price	Cost Price
GIR2022107534 - GSWH-2 TANKLESS WATER HEATER	1	\$868.19	\$868.19	\$667.84

Total Labor Sale
\$165.00

Total Labor Cost
\$55.80

Total Parts Sale
\$868.19

Total Parts Cost
\$667.84





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	Category	Sale	Cost
	Labor	\$165.00	\$55.80
	Parts	\$868.19	\$667.84
	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	\$1,033.19	\$723.64

Clock In Info

#	Opcode	Date	Clock In	Clock Out	Time Spent	Pay Type	Technician	Flag Hrs
A	MISC	Tue Mar 31, 2026	8:20 AM	10:07 AM	1.79 hrs	W	kastenm	1.8 hrs

Tag: Regular Hour

Reason: -

Accounting Info - Warranty

GL Account #	Control #	Franchise	Amount
11400	40294	LINK RV	\$1,033.19
57200	40294	LINK RV	-\$165.00
67200	40294	LINK RV	\$55.80
14400	kastenm	LINK RV	-\$55.80
54200	40294	LINK RV	-\$868.19
64000	40294	LINK RV	\$667.84
14000	40294	LINK RV	-\$667.84

