



12024 Central Ave SE ★ Albuquerque NM 87123
 www.MYERSRV.com
 (505)298-7691 ★ 1-800-748-2078 ★ FAX (505)293-7172

W/O: 72578
 Promised Date:
 10 APR 26



WO #: 72578

Customer Name: 1000 - MYERS "RV"
 CENTER, INC.

Completed Date: 17 APR 26
 Invoice#:
 Author: ADVISOR
 Stock Desc: 9628 2026 AVENGER
 16BHX
 Serial#: 815373
 Chassis#: 5ZT2AVEC3TG815373
 Miles/Hrs:
 Tag#:
 Purchased Date: 27 MAR 26
 Warranty Date: 27 MAR 26

Date In: 21 NOV 25
 Time In:

Job #1 - Internal

Transferred to RV*72578-1 on 31 JAN 26
 Estimate amount was 0.00
 CHECK IN NEW UNIT

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: Right and left rear decals bubbling

CAUSE: Adhesion failure

CORRECTION: Replace rear black decals. 2.0 hrs
 Completed

Labor

Job #	Description	Total
2	MULTIPLE LABOR CODES	380.00

Parts

Part #	Description	Qty	Price	Total
F100731344	GRAPHIC, DC # 4 LH AVENGER 2026 (171018)	1.00	11.20	11.20
F100731370	GRAPHIC, DC # 4 RH AVENGER 2026 (171019)	1.00	11.20	11.20

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	16.28	16.28
FRT	SHIPPING & HANDLING CHARGES	1.00	16.43	16.43

Subtotal for Job #2: 435.11

Job #3 - Warranty

COMPLAINT: Emergency exit window lever tab broken

CAUSE: Emergency exit window lever tab broken

CORRECTION: Order lever and replace. .3 needed

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 MYERS "RV" CENTER,
 INC.,



Completed

Labor

Job #	Description	Total
3	MULTIPLE LABOR CODES	38.00

Parts

Part #	Description	Qty	Price	Total
20X70718A	EXIT LATCH FOR VEPW RED HANDLE SILVER ARM	1.00	33.53	33.53

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	16.64	16.64

Subtotal for Job #3: 88.17

Job #PDI1 - Internal

COMPLAINT: Transferred to RV*72578-1 on 31 JAN 26
Estimate amount was 0.00
PRE-PDI NEW TT - 3.0

CAUSE: Pre

CORRECTION: Completed

Labor

Job #	Description	Total
PDI1	PDI TRAVEL TRAILER	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #PDI1: 0.00

Job #WIN-STD - Internal

COMPLAINT: Transferred to RV*72578-1 on 31 JAN 26
Estimate amount was 0.00
WINTERIZE STANDARD

CAUSE: Winterize

CORRECTION: Completed

Labor

Job #	Description	Total
WIN-STD	WINTERIZE RV - BASIC	N/C

Subtotal for Job #WIN-STD: 0.00

Parts Total: 55.93
Labour Total: 418.00
Sublet Total: 0.00
Extras Total: 49.35
WORK ORDER TOTAL: 523.28

W/O: 72578
Promised Date: 18 APR 26



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MYERS "RV" CENTER,
INC.,



NOTICE:
DUE TO A LACK OF SPACE, A \$15/DAY STORAGE FEE WILL APPLY IF YOU DO NOT PICK UP YOUR UNIT WITHIN 48 HOURS OF NOTICE OF COMPLETION

EFFECTIVE 01/12/2026 A CREDIT CARD SURCHARGE OF 3% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS

MANUFACTURER'S WARRANTIES AND SERVICE CONTRACTS DO NOT COVER DIAGNOSTIC TIME IF NO PROBLEM IS FOUND

ALTHOUGH WE TAKE PRECAUTIONS TO INSURE YOUR VEHICLE'S SECURITY WHILE IN FOR REPAIRS, WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS DUE TO FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL. WE WOULD APPRECIATE YOUR ASSISTANCE BY REMOVING OR SECURING YOUR VALUABLES SUCH AS GUNS, CAMERAS, JEWELRY, CASH, ETC .

I hereby authorize Myers RV Center, Inc. to perform the repair work set forth in this work order, including the parts and materials necessary. I agree that you are not responsible for delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets and highways for the purpose of testing, inspection or transporting to sublet vendors. An express mechanics lien is hereby acknowledged on the herein described vehicle to secure the payment for repairs performed.

Date: 17 Apr 2026

Customer Signature : _____

Customer Work Order

W/O: 72578
Promised Date: 18 APR 26



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MYERS "RV" CENTER,
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