



12024 Central Ave SE ★ Albuquerque NM 87123
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W/O: 72305
 Promised Date:
 02 MAR 26



WO #: 72305 (Appointment Date: 02 SEP 2025 - Time: 10:45am)
 Customer Name: 59753 - PLONT, TROM Completed Date: 03 MAR 26
 Invoice#: _____
 Author: ADVISOR
 Stock Desc: 9468 2025 AVENGER 16RD
 Serial#: 5ZT2AVEC6SB939455
 Chassis#: 5ZT2AVEC6SB939455 Date In: 02 SEP 25
 Miles/Hrs: _____ Time In: _____
 Tag#: UNH
 Purchased Date: 28 APR 25
 Warranty Date: 28 APR 25

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES BACK WINDOW IS LEAKING FROM THE TOP - WHEN STANDING OUTSIDE UNIT CUST. CAN PUSH ON THE TOP LEFT OF WINDOW

CAUSE: Glass adhesive no longer hold glass sealed against the frame
 Pictures were taken to show leak.

CORRECTION: Remove glass scrap old adhesive off add new adhesive and reset glass in place.
 Or replace whole window
 Time needed to remove glass and reseal 2 hours
 Took video of water being sprayed on the outside of the unit while inside could see pooling inside the track inside the unit.
 Removed 4 screws and took the blind trim off
 Removed 3 screws and took the blind down
 Removed all the ring screws from the inside
 Took the window out
 Scraped the foam sealant off the side of the unit
 Prepped the new window and putty tape all the way around
 Set the new window in place
 Set the retains ring in place
 Put a screw in each corner
 Then screwed the ring in place found from one window to the new window 12 screws were missing
 Screwed the blind back to the wall
 Reattached the trim
 Cleaned up excessive putty outside around the window
 Wiped off hand prints inside and out
 Tested the window for operation and worked correctly
 Boxed up the old window
 Job complete
 Replace window.

Customer #: 59753
 PLONT, TROM



Labor

Job #	Description	Total
1	WINDOW LEAK TEST	285.00

Parts

Part #	Description	Qty	Price	Total
20X54858A	TRIM RING, 8505-7 72.0 X 28.0 BLK 2442371	1.00	22.43	22.43
F100085071	WINDOW, 72" X 28" 8800 CL TP BK RED	1.00	140.01	140.01





Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	230.94	230.94

Subtotal for Job #1: 678.38

Job #1A - Internal

COMPLAINT: JOB ADDED 09.19.25 SECURE WINDOW - CUST. HAS TRIP PLANNED

CAUSE: Loose glass

CORRECTION: Used clear silicone to seal the loose corner so the customer can use the unit job complete

Labor

Job #	Description	Total
1A	WINDOW - SEAL	N/C

Other Services

Code	Description	Qty	Price	Total
SS-I	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C

Subtotal for Job #1A: 0.00

Job #2 - Internal

COMPLAINT: CUSTOMER STATES THE GUIDE TO REAR WINDOW IS WARPED

CAUSE: Plastic track warped

CORRECTION: Remove and replace plastic track

Time needed 1hour

Need to order 7 feet of track

Labor

Job #	Description	Total
2	WINDOW LATCH GUIDE	N/C

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: Transferred to RV*72305-1 on 21 NOV 25

Estimate amount was 0.00

JOB ADDED: INSIDE UNIT, TO THE RIGHT, ABOVE BED, THE CARGO NET ON LEFT SIDE HAS PULLED AWAY

CAUSE: Screw pulled thru the material

CORRECTION: Removed the screw added a flat washer and reattached net. Filled old hole below the screw for the cargo net

Job complete

Labor

Job #	Description	Total
3	CARGO NET	0.00

Subtotal for Job #3: 0.00



Parts Total: 162.44
Labour Total: 285.00
Sublet Total: 0.00
Extras Total: 230.94
WORK ORDER TOTAL: 678.38

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: 03 Mar 2026

Customer Signature : _____

Customer Work Order

W/O: 72305
Promised Date: 03 MAR 26



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PLONT, TROM

