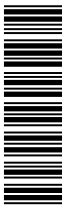




12024 Central Ave SE ★ Albuquerque NM 87123
 www.MYERSRV.com
 (505)298-7691 ★ 1-800-748-2078 ★ FAX (505)293-7172

W/O: 72981
 Promised Date:
 02 MAR 26



WO #: 72981 (Appointment Date: 02 MAR 2026 - Time: 08:45am)
 Customer Name: 60190 - KLUMPP, LARRY OTHEL
 Completed Date: 15 APR 26
 Invoice#: Author: BRIAN
 Stock Desc: 9555 2026 AVENGER 26DBS
 Serial#: 5ZT2AVRB5TB940745 Date In: 02 MAR 26
 Chassis#: 5ZT2AVRB5TB940745 Time In:
 Miles/Hrs:
 Tag#: 7056
 Purchased Date: 26 JUN 25
 Warranty Date: 26 JUN 25

Job #0 - Warranty

CLAIM: 2607854

Subtotal for Job #0: 0.00

Job #1 - Internal

COMPLAINT: CUSTOMER STATES FLOORING LOOSE
 REFERENCE: 71912

CAUSE: Lino repair lifting

CORRECTION: Found the repair is lifting and shrunk
 Too much dirt in the gaps to re-glue and seal
 Recommend replacement of the patch adding additional blocks
 Need to order more Lino
 Floor will have to be scrapped edges cleaned and trimmed new blocks cut out .
 Requesting an additional 3 hours
 Expanded the patch by several tiles due to dirt and Lino rolling up
 Cut out the old Lino
 Used lighter fluid and scraped the glue off the floor
 Trimmed the edges to match the lines in the floor
 Got the new Lino found the matching piece and cut out the new patch
 Trimmed the edges close to match the floor in the unit
 Set the new piece in place trimmed to fit
 Applied glue and laid new piece place rolled and trimmed Lino to fit
 Weighted the edges and allowed to set for one day
 Rechecked and trimmed a couple of areas and seam sealed the cut edges
 Allowed to set for one day
 Rechecked and found areas that needed to be resealed
 Resealed the whole cut edge
 Allowed to set for one day
 Work completed

Labor

Job #	Description	Total
1	FLOOR REGLUE LINOLEUM FOR LIFTING	N/C

Customer #: 60190
 KLUMPP, LARRY OTHEL



W/O: 72981
Promised Date: 20 MAR 26

Subtotal for Job #1: 0.00

Job #1A - Internal

COMPLAINT: REPAIR LINOLEUM

CORRECTION: PARTS

Parts

Part #	Description	Qty	Price	Total
F100699361	LINOLEUM, 96" AVENGER (29303912080)	11.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Subtotal for Job #1A: 0.00

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES FRONT METAL PANEL LOOSE

CAUSE: Stripped screws and missing screws

CORRECTION: Replaced missing screws and removed and replaced screws with longer thicker screws

.30hrs

Metal is secure

Work completed

Labor

Job #	Description	Total
2	METAL	57.00

Subtotal for Job #2: 57.00

Parts Total: 0.00
 Labour Total: 57.00
 Sublet Total: 0.00
 Extras Total: 0.00

WORK ORDER TOTAL: 57.00

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.

Customer Signature : _____

Date: 15 Apr 2026

Customer #: 60190
KLUMPP, LARRY OTHHEL