



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:
 Invoice#:
 Author: BRIAN
 Stock Desc: 9555 2026 AVENGER 26DBS
 Serial#: 5ZT2AVRB5TB940745
 Chassis#: 5ZT2AVRB5TB940745
 Miles/Hrs:
 Tag#: 7056
 Purchased Date: 26 JUN 25
 Warranty Date: 26 JUN 25
 Date In: 02 MAR 26
 Time In:

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

Labor

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

Other Services

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

Subtotal for Job #1: 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	0.00

Customer #: 60190
 KLUMPP, LARRY OTHEL



Subtotal for Job #2: 0.00

W/O: 72981
Promised Date: 20 MAR 26

Parts Total: 0.00
Labour Total: 0.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 0.00

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.

Date: 12 Mar 2026

Customer Signature : _____



Customer Work Order

Customer #: 60190
KLUMPP, LARRY OTHHEL

