



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

W/O: 72475
Promised Date:
09 OCT 25



WO #: 72475

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

Completed Date:
Invoice#:
Author: BRIAN
Stock Desc: 9622 2026 R-POD
UN-MAPPED 26BH
Serial#: 035570
Chassis#: 4X4TUMB22TB035570
Miles/Hrs:
Tag#:
Purchased Date:
Warranty Date:

Date In: 09 OCT 25
Time In:

Job #1 - Internal

COMPLAINT: CHECK IN NEW UNIT

CAUSE: T

CORRECTION: T

Labor

Job #	Description	Total
1	DIAGNOSIS	N/C

Other Services

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

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: FRONT WINDOW BROKEN AT DELIVERY
(NOTED ON DAF)

CAUSE: Front window was broken at delivery.

CORRECTION: Remove and replaced window. Installed decal
2.00hrs

Labor

Job #	Description	Total
2	REPLACE WINDOW	190.00

Parts

Part #	Description	Qty	Price	Total
F100397091	224-FR BLACK WINDOW BULB SEAL W/PSA	10.00	0.30	3.00
F100737541	R-POD UNMAPPED 2026 FRONT WINDOW 56.63 X 29.63	1.00	524.47	524.47
F100770271	DECAL #1 FRONT DIG "UNMAPPED" LOGO	1.00	16.96	16.96

Other Services

Code	Description	Qty	Price	Total
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INC.,





FRT	SHIPPING & HANDLING CHARGES	1.00	199.51	199.51
FRT	SHIPPING & HANDLING CHARGES	1.00	44.25	44.25
Subtotal for Job #2:				978.19

Job #3 - Warranty

COMPLAINT: LINO DAMAGED

CAUSE: GLASS DAMAGED

CORRECTION: REMOVE AND PATCH LINO
 2.50HRS

Labor				
Job #	Description			Total
3	FLOOR			19.00
Subtotal for Job #3:				19.00

Job #PDI1 - Internal

COMPLAINT: PRE-PDI NEW TT - 3.0

CAUSE: PDI needed.

CORRECTION: PDI completed.

Labor				
Job #	Description			Total
PDI1	PDI TRAVEL TRAILER			N/C
Parts				
Part #	Description	Qty	Price	Total
1000	L.P. GAS	10.00	N/C	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: WINTERIZE STANDARD

CAUSE: Winterize unit.

CORRECTION: Unit winterized.

Labor				
Job #	Description			Total
WIN-STD	WINTERIZE RV - BASIC			N/C
Parts				
Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	2.00	N/C	N/C
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
Subtotal for Job #WIN-STD:				0.00

Job #4 - Warranty

COMPLAINT: Stains on ceiling

CAUSE: Stains on ceiling in living room and bedroom.





CORRECTION: Cleaned stains
 .10hrs

Labor		
Job #	Description	Total
4	STAINS	19.00
Subtotal for Job #4:		19.00

Job #5 - Warranty

COMPLAINT: Rear maker light not working

CAUSE: Top right marker light is damaged wire is pulled out.

CORRECTION: Remove and replace light.
 .20hrs

Labor		
Job #	Description	Total
5	CLEARANCE LIGHT	19.00
Subtotal for Job #5:		19.00

Job #6 - Warranty

COMPLAINT: Mattress has glass pieces all over from window breaking

CAUSE: Mattress has glass shards all over.

CORRECTION: Replace mattress.
 .10HRS

Labor		
Job #	Description	Total
6	MATTRESS	19.00
Subtotal for Job #6:		19.00

Job #7 - Warranty

COMPLAINT: REPLACE DECALS ON FRONT WINDOW
 (NOTED ON DAF)

CAUSE: Decal needs to be installed in front window.

CORRECTION: Installed decal in front window of coach.
 .50hrs

Labor		
Job #	Description	Total
7	REPLACE DECALS ON WINDOW	0.00
Subtotal for Job #7:		0.00

Parts Total:	544.43
Labour Total:	266.00
Sublet Total:	0.00
Extras Total:	243.76
WORK ORDER TOTAL:	1,054.19



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: 13 Jan 2026

Customer Signature : _____

W/O: 72475
Promised Date: 25 OCT 25



Customer #: 1000
MYERS "RV" CENTER,
INC.,



Customer Work
Order

