



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

W/O: 73254
Promised Date:
no add 26



WO #: 73254

Customer Name: 61188 - PADILLA,
JAMES

Completed Date:
Invoice#:
Author: ADVISOR
Stock Desc: 9651 2026 AVENGER
18DBS
Serial#: 5ZT2AVGC7TG815468
Chassis#: 5ZT2AVGC7TG815468
Miles/Hrs:
Tag#: UNH
Purchased Date: 23 FEB 26
Warranty Date: 23 FEB 26

Date In: 24 APR 26
Time In:

Job #1 - Warranty

ACTIVE RECALL: CAMPAIGN #001274 26V221, 2026-174 - INCORRECT INFORMATION ON FEDERAL
PLACARD

Labor

Job #	Description	Total
1	CAMPAIGN #001274-01	N/C
Subtotal for Job #1:		0.00

Job #NOTE - External

CUSTOMER HAS 2 OPEN WO's #72955-1 & 73092

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00
Subtotal for Job #NOTE:				0.00

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.

Customer #: 61188
PADILLA, JAMES



Customer Signature : _____

Date: 24 Apr 2026

W/O: 73254
Promised Date: 28 APR 26



Customer #: 61188
PADILLA, JAMES



Customer Work
Order

