



Labor				
Job #	Description			Total
3	SLIDE OUT ROOM LUBE (3)			N/C

Parts				
Part #	Description	Qty	Price	Total
13-0480	SLIDE OUT SEAL CONDITIONER	1.00	N/C	N/C

Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #3: 0.00

Job #4 - External

COMPLAINT: CUSTOMER REQUESTS CHECK HYDRAULIC JACKS & LUBE

CAUSE: Check and lube

CORRECTION: Completed

Labor				
Job #	Description			Total
4	JACK HYDRAULIC MAINT			N/C

Subtotal for Job #4: 0.00

Job #5 - External

JOB ADDED 02.21.26: CUSTOMER CALLED STATING HE HAS A COOLANT LEAK IN THE BACK - MAY BE FROM GENERATOR - AND FRONT FROM ENGINE

Sublet

Description	Total
COOLANT LEAK	N/C

Subtotal for Job #5: 0.00

Job #6 - External

COMPLAINT: Spot seal needed on roof
 2.0 hrs 5 tubes dicor

CAUSE: Spot seal

CORRECTION: Completed

Labor				
Job #	Description			Total
6	ROOF SEAL PREP SCRAPEV/BUFF SEAMS/OPENINGS			N/C

Parts				
Part #	Description	Qty	Price	Total
00-2289	NON-LEVELING DICOR (WHITE)	5.00	N/C	N/C

Subtotal for Job #6: 0.00

Job #7 - Internal

RETURN INCORRECT SHADE TO NEWMAR - SHIPPING ONLY

Other Services

Code	Description	Qty	Price	Total
SS-I	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Subtotal for Job #7: 0.00





Job #8 - Internal

ANTIFREEZE WAS IN REQUIRED NOT IN ACTUALS

Parts

Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	3.00	N/C	N/C

Subtotal for Job #8: 0.00

Job #D-PKGU - External

COMPLAINT: DIESEL - ULTIMATE PACKAGE

CAUSE: Ultimate

CORRECTION: Completed
 Estimated Amount: 1,989.00

Labor

Job #	Description	Total
D-PKGU	DIESEL - ULTIMATE PACKAGE - MAJOR CHECK UP	N/C

Parts

Part #	Description	Qty	Price	Total
13-0137	ROOF CLEANER AND CONDITIONER 64OZ	1.00	N/C	N/C

Sublet

Description	Total
LOF & GEN SERVICE	N/C
QUICK EXTERIOR WASH	N/C

Other Services

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

Subtotal for Job #D-PKGU: 0.00

Job #WIN-DLX - External

COMPLAINT: WINTERIZE INCLUDE W/D, ICEMAKER

CAUSE: Dewinterize

CORRECTION: Completed

Labor

Job #	Description	Total
WIN-DLX	WINTERIZE RV - DELUXE CLASS A	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #WIN-DLX: 0.00

Parts Total: 119.11
 Labour Total: 462.50
 Sublet Total: 0.00
 Extras Total: 0.00
WORK ORDER TOTAL: 581.61



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: 14 Apr 2026

Customer Signature : _____

Customer Work Order

W/O: 72947
Promised Date: 14 APR 26



Customer #: 60997
MAY, CODY

