



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

W/O: 72947
 Promised Date:
 01 MAR 26



WO #: 72947 (Appointment Date: 20 FEB 2026 - Time: 03:15pm)
 Customer Name: 60997 - MAY, CODY Completed Date:
 Invoice#:
 Author: ADVISOR
 Stock Desc: 2023 DUTCH STAR K2
 Serial#: 4VZAU1D14PC094294
 Chassis#: 610985 Date In: 20 FEB 26
 Miles/Hrs: 6987 Time In:
 Tag#: 7102
 Purchased Date:
 Warranty Date:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES FRONT 2 AC LEAKS WHEN IT RAINS

CAUSE: Air conditioner roof retainer bolts leaking through

CORRECTION: Clean and reseal. Retest

Labor

Job #	Description	Total
1	ROOF LEAK AROUND AC UNITS	N/C

Parts

Part #	Description	Qty	Price	Total
49329	DICOR SELF-LEVELING---SEALANT F/EPDM ROOFS	3.00	N/C	N/C

Other Services

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

Subtotal for Job #1: 0.00

Job #2 - Warranty

CUSTOMER STATES ROLLER ABOVE ENTRY DOOR WILL NOT STAY UP OR DOWN

Labor

Job #	Description	Total
2	DAY/NIGHT SHADE DIAGNOSE	N/C

Subtotal for Job #2: 0.00

Job #3 - External

COMPLAINT: CUSTOMER REQUESTS SLIDE MAINT. ON ALL 3 SLIDES

CAUSE: Lube

CORRECTION: Completed

Labor

Job #	Description	Total
3	SLIDE OUT ROOM LUBE (3)	585.00

Parts

Customer #: 60997
 MAY, CODY



Part #	Description	Qty	Price	Total
13-0480	SLIDE OUT SEAL CONDITIONER	1.00	17.95	17.95

Subtotal for Job #3: 602.95

Job #4 - External

COMPLAINT: CUSTOMER REQUESTS CHECK HYDRAULIC JACKS & LUBE

CAUSE: Check and lube

CORRECTION: Completed

Labor

Job #	Description	Total
4	JACK HYDRAULIC MAINT	390.00

Subtotal for Job #4: 390.00

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

Subtotal for Job #5: 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	810.00

Parts

Part #	Description	Qty	Price	Total
13-0137	ROOF CLEANER AND CONDITIONER 64OZ	1.00	29.45	29.45

Sublet

Description	Total
LOF & GEN SERVICE	0.00
QUICK EXTERIOR WASH	0.00

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	29.10	0.00

Subtotal for Job #D-PKGU: 839.45

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	390.00

W/O: 72947
Promised Date: 04 MAR 26



Customer #: 60997
MAY, CODY



Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	20.00	0.00

Subtotal for Job #WIN-DLX: 390.00

Job #6 - External

Spot seal needed on roof
2.0 hrs 5 tubes dicor

Subtotal for Job #6: 0.00

Parts Total: 47.40
Labour Total: 2,175.00
Sublet Total: 0.00
Extras Total: 0.00
Tax Total: 169.46

WORK ORDER TOTAL: 2,391.86

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: 05 Mar 2026

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