



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

W/O: 73262
Promised Date:
22 APR 26



WO #: 73262

Customer Name: 60041 - GARCIA,
STACY JOE

Completed Date:

Invoice#:

Author: BRIAN

Stock Desc: 9447 2025 R-POD RP-192

Serial#: 4X4TRPU16SB033424

Chassis#: 4X4TRPU16SB033424

Miles/Hrs:

Tag#: 7208

Purchased Date: 14 JUN 25

Warranty Date: 14 JUN 25

Date In: 24 APR 26

Time In:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES CHECK BATHROOM WINDOW / A LOT OF DIRT COMING THROUGH

CAUSE: NOT SEALED PROPERLY

CORRECTION: Added a rubber seal in the window frame
.20HRS

Labor

Job #	Description	Total
1	WINDOW	N/C

Parts

Part #	Description	Qty	Price	Total
38-0048	RIBBED SEAL 3/16' X 3/8"	1.00	N/C	N/C

Subtotal for Job #1: 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 #: 60041
GARCIA, STACY JOE



Customer Signature : _____

Date: 29 Apr 2026

W/O: 73262
Promised Date: 23 APR 26



Customer #: 60041
GARCIA, STACY JOE



Customer Work
Order

