



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

W/O: 72979
Promised Date:
NE MAB 26



WO #: 72979

Customer Name: 61263 - EBERTING,
WILLIAM DARRELL

Completed Date: 06 MAR 26

Invoice#:

Author: J.LINDAMAN

Stock Desc: 9535 2025 OPEN RANGE
20FBS

Serial#: 58TBM0BK5S75C3110

Date In: 28 FEB 26

Chassis#: 58TBM0BK5S75C3110

Time In:

Miles/Hrs:

Tag#:

Purchased Date: 05 MAR 26

Warranty Date: 05 MAR 26

Job #0 - Warranty

CLAIM: J01520006

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: Drivers side fender skirt has large crack

It is cut most of the skirt is on the slide room small piece on the unit itself over all approximately 66 inches

CORRECTION: REFERANCE WO#73003

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: Water does not work

Has 13.2 DCV to the pump will not turn on

CAUSE: Water pump would not operate

CORRECTION: During sfd found water pump would not turn on

Check power to the quick connectors had 13.2dcv

Disconnected pump from the water lines and unscrewed it from the floor

Found the black wire was badly pinched up against the wall of the cabinet

Bench tested the pump and it began to run

Connected to the unit power and was operating

Reconnected water lines

Moved pump forward rescrewed it to the floor tested the water pump at all facets and toilet now pumping
water correctly

.50 REQUESTED

Labor

Job #	Description	Total
2	WATER SYSTEM	89.50

Subtotal for Job #2: 89.50

Job #PDI2 - Internal

COMPLAINT: SFD NEW TT & INSTALL BATTERY - 1.5

CAUSE: Sfd travel trailer

Customer #: 61263
EBERTING, WILLIAM
DARRELL



CORRECTION: Complete
We owe added

Labor		
Job #	Description	Total
PDI2	SFD TRAVEL TRAILER	N/C

Parts				
Part #	Description	Qty	Price	Total
89-1303	BATTERY BOX - LARGE	1.00	N/C	N/C
92-8592	COUPLER SAFETY PIN 5/16"	1.00	N/C	N/C
18869	CARABINER, SNAP HOOK 3"	1.00	N/C	N/C
SRM-29	31 SERIES BATTERY	1.00	N/C	N/C

Subtotal for Job #PDI2: 0.00

Parts Total: 0.00
Labour Total: 89.50
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 89.50

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: 30 Apr 2026

W/O: 72979
Promised Date: 05 MAR 26



Customer #: 61263
EBERTING, WILLIAM
DARRELL

