MYERS RV CENTER
SALES ★ PARTS ★ SERVICE

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

W/O: 73037
Promised Date:
27 MAR 26

WO #: 73037 (Appointment Date: 16 MAR 2026 - Time: 01:45pm)
Customer Name: 58742 - BRUNER, CHRISTOPHER

Completed Date: 05 MAY 26
Invoice#: 310148
Author: BRIAN
Stock Desc: 9338 2024 BAY STAR SPORT 3014
Serial#: 115879
Chassis#: 1F66F5DN9N0A20589
Miles/Hrs: 11462
Tag#: 7064
Purchased Date: 31 JUL 24
Warranty Date: 31 JUL 24

Date In: 16 MAR 26
Time In:

Job #0 - Warranty
CLAIM: 73037

Subtotal for Job #0: 0.00

Job #1 - Warranty
COMPLAINT: CUSTOMER STATES REPAIR PAINT AT SLIDE (SPYDER CRACKED)

CAUSE: APPROVED ON CLAIM: 71281
CUSTOMER HAD TRIPS PLANNED AND COULD NOT HAVE THE PAINT DONE AT THAT TIME. NOTED WITH NEWMAR.

CORRECTION: ESTIMATE AND ORIGINAL APPROVAL ATTACHED
SUBLET: $971.06
REPAIRED PAINT ISSUES

Sublet

Description	Total
REPAIR PAINT	971.06

Subtotal for Job #1: 971.06

Job #2 - External
COMPLAINT: CUSTOMER STATES REPAIR PAINT AT REAR CAP

CORRECTION: REPAIRED REAR CAP

Sublet

Description	Total
REPAIR REAR CAP	N/C

Subtotal for Job #2: 0.00

Job #3 - External
COMPLAINT: CUSTOMER STATES PASSENGER SHADE WILL NOT RETRACT PROPERLY

CAUSE: Bad spring

CORRECTION: Replace
Completed

Customer #: 58742
BRUNER, CHRISTOPHER

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Labor

Job #	Description	Total
3	WINDOW SHADE DIAGNOSE	N/C

Parts

Part #	Description	Qty	Price	Total
143932	SHADE MAN PS SNG AMS 48-3/4 X 52	1.00	N/C	N/C

Subtotal for Job #3: **0.00**

Job #4 - External
COMPLAINT: CUSTOMER STATES HOOD DIFFICULT TO UNLATCH

CAUSE: Cleaned lubricated and adjusted

CORRECTION: Completed

Labor

Job #	Description	Total
4	HOOD ADJUST CLASS A	N/C

Subtotal for Job #4: **0.00**

Job #5 - External
COMPLAINT: CUSTOMER STATES ESTIMATE TO REPLACE PASSENGER CHAIR LEFT ARM REST

CAUSE: Detached shaft pin

CORRECTION: REMOVED AND REPLACED

Labor

Job #	Description	Total
5	ARMREST	N/C

Parts

Part #	Description	Qty	Price	Total
165158A	ARM REST RSF CMPL F/165158	1.00	N/C	N/C

Subtotal for Job #5: **0.00**

Job #6 - External
COMPLAINT: COURTESY ROOF INSPECTION

CAUSE: Roof inspection

CORRECTION: All 4 corner radius need to be scraped out and resealed
Reference Job: 6A

Labor

Job #	Description	Total
6	ROOF INSPECT	N/C

Subtotal for Job #6: **0.00**

Job #6A - External
COMPLAINT: RESEAL ROOF AREAS

CAUSE: Reseal

CORRECTION: Completed. Sealed skylight as well

Labor

Job #	Description	Total
6A	ROOF	N/C

Parts

Customer Work Order

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Part #	Description	Qty	Price	Total
13-0685	PRO FLEX SEALANT - CRYSTAL CLEAR	1.00	N/C	N/C
49329	DICOR SELF-LEVELING---SEALANT F/EPDM ROOFS	1.00	N/C	N/C

Subtotal for Job #6A: 0.00

Parts Total:	0.00
Labour Total:	0.00
Sublet Total:	971.06
Extras Total:	0.00
WORK ORDER TOTAL:	**971.06**

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: 05 May 2026

Customer Signature : ________________________________

Customer Work Order

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