



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

W/O: 72802
Promised Date:
03 JAN 26



WO #: 72802 (Appointment Date: 03 JAN 2026 - Time: 10:15am)

Customer Name: 47142 - GARCIA,
ANTONIO S

Completed Date:
Invoice#:
Author: ADVISOR
Stock Desc: 8663 2020 OPEN RANGE
26BHS
Serial#: 58TBH0BP9L15L3079
Chassis#: 58TBH0BP9L15L3079
Miles/Hrs:
Tag#: 7033
Purchased Date: 21 SEP 19
Warranty Date: 21 SEP 19

Date In: 03 JAN 26
Time In:

Job #1 - External

COMPLAINT: CUSTOMER STATES DOMETIC STOVE RECALL

CAUSE: Pics taken

Labor

Job #	Description	Total
1	MISC LABOUR CODE (WARRANTY)	0.00

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 0.00

Job #NOTE - External

CUSTOMER STATES UNIT IS WINTERIZED

Subtotal for Job #NOTE: 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

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 #: 47142
GARCIA, ANTONIO S



Customer Signature : _____

Date: 07 Jan 2026

W/O: 72802
Promised Date: 09 JAN 26



Customer #: 47142
GARCIA, ANTONIO S



Customer Work
Order

