



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

W/O: 73106
Promised Date:
24 MAR 26



WO #: 73106

Customer Name: 61316 - FLURY,
RONALD GLEN

Completed Date: 21 MAY 26

Invoice#:

Author: BRIAN

Stock Desc: 9586 2026 R-POD RP-153

Serial#: 4X4TRP518TB035109

Chassis#: 4X4TRP518TB035109

Miles/Hrs:

Tag#: WE OWE

Purchased Date: 28 MAR 26

Warranty Date: 28 MAR 26

Date In: 28 MAR 26

Time In:

Job #0 - Warranty

CLAIM: 2624237

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: PASSENGER REAR DECAL PEELING

CAUSE: DEFECTIVE DECAL

CORRECTION: REMOVE AND REPLACE DECAL/ WINDOW WILL NEED TO BE REMOVED FOR
PROPER INSTALLATION

Labor

Job #	Description	Total
1	DECALS R&R	190.00

Parts

Part #	Description	Qty	Price	Total
F100586726	FOREST RIVER NAME FRONT	1.00	11.01	11.01
	WINDOW DECAL 2025 2A (30544-860)			
F100586770	18A WINDOW DECAL BLACK FITS 22"	1.00	5.28	5.28
	AND UP - 2025 DECAL (30564-001)			
F100604127	DECAL, 41A WINDOW PC BLACK 36"	1.00	38.47	38.47
	RPOD NAME - 2025 DECAL			
	(30664-001)			

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING	1.00	42.29	42.29
	CHARGES			

Subtotal for Job #1: 287.05

Job #2 - Warranty

FRONT LEGEN DECAL "FOREST RIVER"

Labor

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

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Subtotal for Job #2: 0.00

Job #3 - Internal
COMPLAINT: SHIP JACK FOOT TO CUSTOMER

CORRECTION: SENT TO CUSTOMER

Other Services				
Code	Description	Qty	Price	Total
SS-I	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Subtotal for Job #3: 0.00

Parts Total: 54.76
Labour Total: 190.00
Sublet Total: 0.00
Extras Total: 42.29

WORK ORDER TOTAL: 287.05

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: 21 May 2026

W/O: 73106
Promised Date: 31 MAR 26

Customer #: 61316
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