



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

W/O: 73322
 Promised Date:
 07 MAY 26



WO #: 73322 (Appointment Date: 06 MAY 2026 - Time: 10:15am)
 Customer Name: 56681 - BISHOP, PHILIP
 Completed Date:
 Invoice#:
 Author: BRIAN
 Stock Desc: 2022 BAYSTAR SPORT 3014
 Serial#: 115332
 Chassis#: 1F66F5DN4M0A13743
 Miles/Hrs: 30099
 Tag#:
 Purchased Date:
 Warranty Date:
 Date In: 06 MAY 26
 Time In:

Job #1 - Warranty

COMPLAINT: RECALL 26V 108
 CUSTOMER RECEIVED HOOD LATCH RECALL

CORRECTION: REPAIR AS PER RECALL
 .20HRS

Labor

Job #	Description	Total
1	RECALL	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	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 #: 56681
 BISHOP, PHILIP



Customer Signature : _____

Date: 06 May 2026

W/O: 73322
Promised Date: 07 MAY 26



Customer #: 56681
BISHOP, PHILIP



Customer Work
Order

