



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

W/O: 72358-1
Promised Date:
45 C E D 0 2 5



WO #: 72358-1

Customer Name: 58933 - SPRINKLE JR,
JAMES KENT

Completed Date: 05 MAY 26

Invoice#:

Author: BRIAN

Stock Desc: 9478 2025 BAY STAR 3225

Serial#: 142117

Chassis#: 1F66F5DN0R0A02245

Miles/Hrs: 3640

Tag#: 7097

Purchased Date: 18 FEB 25

Warranty Date: 18 FEB 25

Date In: 24 NOV 25

Time In:

Job #0 - Warranty

CLAIM: 72358-1

Subtotal for Job #0: 0.00

Job #3 - Warranty

COMPLAINT: CUSTOMER STATES THE DINING ROOM BLACK OUT SHADE WILL NOT STAY CLOSED

CAUSE: DEFECTIVE SHADE

CORRECTION: REMOVED AND REPLACED SHADE

Labor

Job #	Description	Total
3	WINDOW SHADE DIAGNOSE	74.00

Parts

Part #	Description	Qty	Price	Total
126353	SHADE MANUAL DRS 50X35 BLACK	1.00	123.88	123.88

Subtotal for Job #3: 197.88

Parts Total:	123.88
Labour Total:	74.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	197.88

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 #: 58933
SPRINKLE JR, JAMES
KENT



Customer Signature : _____

Date: 05 May 2026

W/O: 72358-1
Promised Date: 15 SEP 25



Customer #: 58933
SPRINKLE JR, JAMES
KENT



Customer Work
Order

