



12024 Central Ave SE ★ Albuquerque NM 87123  
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W/O: 71948  
 Promised Date:  
 16 JUN 25



WO #: 71948

Customer Name: 60239 - RAMOS,  
 RAMON

Completed Date:  
 Invoice#:  
 Author: BRIAN  
 Stock Desc: 9554 2026 AVENGER  
 26DBS  
 Serial#: 940730  
 Chassis#: 5ZT2AVRB3TB940730  
 Miles/Hrs:  
 Tag#: UNH  
 Purchased Date: 03 JUL 25  
 Warranty Date: 03 JUL 25

Date In: 02 JUL 25

Time In:

**Job #8 - Warranty**

COMPLAINT: Hole in the carpet in front of the couch

CAUSE: Carpet torn appears to have had something sharp drug across

CORRECTION: Replace carpet , 4 foot by 13 feet,  
 Everything in the slide out will have to be removed, the couch, the built in dinette, the table . The walls will  
 have to be taken apart removing all trim , paneling and 3 windows in order to remove and replace the  
 carpet. Then all items listed will have to be reinstalled. 16 hours for this job

**Labor**

Job #	Description	Total
8	HOLE IN CARPET IN FRONT OF COUCH	N/C
<b>Subtotal for Job #8:</b>		<b>0.00</b>

**Job #9 - Warranty**

COMPLAINT: Large chip out of the trim on the slide above the couch

CAUSE: Gouged trim

CORRECTION: Trim board will have to be replaced 5 1/2 inches by 13 feet. Remove old trim and end  
 caps. Nail new trim board and putty nail holes replace end caps. 2 hours for this job

**Labor**

Job #	Description	Total
9	CHIP IN LINO	N/C

**Parts**

Part #	Description	Qty	Price	Total
F100684318	STILE, 18MM X 5-1/2 X 96, PRARIE BRN	1.00	N/C	N/C

**Other Services**

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

**Subtotal for Job #9: 0.00**

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**Job #16 - Warranty**

COMPLAINT: Screw hole and hammer mark on kitchen window outside

CAUSE: Part number needed

CORRECTION: Removed inside retainer ring took and picture of the label and replaced inner ring

**Labor**

Job #	Description	Total
16	EXTERIOR WINDOW DAMAGED ON INSTALL	N/C

**Other Services**

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

**Subtotal for Job #16: 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.

Date: 16 Dec 2025

Customer Signature : \_\_\_\_\_

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RAMOS, RAMON

