



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

W/O: 73450
 Promised Date: 06 JUN 26

73450

WO #: 73450

Customer Name: 61709 - BENALLY, JARED JOHN

Completed Date:
 Invoice#:
 Author: J.LINDAMAN
 Stock Desc: 9626 2026 AVENGER 30PO
 Serial#: 5ZT2AVVBXTB941430
 Chassis#: 5ZT2AVVBXTB941430
 Miles/Hrs:
 Tag#:
 Purchased Date: 29 MAY 26
 Warranty Date: 05 JUN 26

Date In: 31 MAY 26
 Time In:

Job #2 - Internal

10k
 Estimated Amount: 553.00

Labor

Job #	Description	Total
2	INSTALL EQUALIZER KIT	N/C
Subtotal for Job #2:		0.00

Job #PD12 - Internal

COMPLAINT: SFD NEW TT & INSTALL BATTERY - 1.5

CAUSE: Sfd

CORRECTION: Completed. See added job

Labor

Job #	Description	Total
PD12	SFD TRAVEL TRAILER	N/C

Parts

Part #	Description	Qty	Price	Total
SRM-29	31 SERIES BATTERY	1.00	N/C	N/C
89-1303	BATTERY BOX - LARGE	1.00	N/C	N/C
92-8592	COUPLER SAFETY PIN 5/16"	1.00	N/C	N/C
18869	CARABINER, SNAP HOOK 3"	1.00	N/C	N/C
4911	BATTERY AAA	2.00	N/C	N/C
1000	L.P. GAS	4.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
Subtotal for Job #PD12:				0.00

Job #1 - Warranty

COMPLAINT: J wrap on passenger side detached from wall. Gap between panels.

CAUSE: NOT SECURED PROPERLY

CORRECTION: Remove jwrap and reinstall in proper location. 1.5 hrs additional

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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.

Date: 01 Jun 2026

Customer Signature : _____

Customer Work Order