



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

W/O: 73531
Promised Date:
10 JUN 26



WO #: 73531 (Appointment Date: 11 JUN 2026 - Time: 10:15am)

Customer Name: 61389 -

CHAPARRODEFRIAS, BLANCO O

Completed Date:

Invoice#:

Author: BRIAN

Stock Desc: 9690 2026 CRUSADER

FAM37

Serial#: 5ZT3CS2B7TG128597

Chassis#: 5ZT3CS2B7TG128597

Miles/Hrs:

Tag#: 7190

Purchased Date: 07 MAY 26

Warranty Date: 07 MAY 26

Date In: 11 JUN 26

Time In:

Job #1 - Warranty

COMPLAINT: RECALL RECALL #26V295 WASTE WATER TANK VENT NOT PROPERLY PLUMBED

CAUSE: Recall 26v295 occurred cuz the factory didn't finish piping it out of the trailer. I guess they figured gasses in the wall is ok.

CORRECTION: Gathering up my supplies. Carefully removed the panels and door slide . Used hole saw to cut hole. Gathered parts to do repair . Completed repair.. screwed down the new vent with butyl tape and screws and put a tube a dicor around it to seal it up. Started putting wall back together and trim pieces and door parts and door stop. Caulked around some areas . Rehung trim and quarter round . Swept up. Started putting away tools.

1.50HRS

Labor

Job #	Description	Total
1	RECALL 26V295	285.00

Parts

Part #	Description	Qty	Price	Total
31-8490	PLUMBING VENT PW	1.00	5.20	5.20
16940	1-1/2" X 2' ABS PIPE	1.00	6.88	6.88
17639	1-1/2" FLEX COUPLING	1.00	5.99	5.99
49329	DICOR SELF-LEVELING---SEALANT F/EPDM ROOFS	1.00	7.42	7.42

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 310.49

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES AWNING WILL NOT CLOSE ALL THE WAY

CAUSE: REAR ARM MISALIGNED

CORRECTION: LOOSENED ARM. REALIGNED AND TIGHTENED
.20HRS

Customer #: 61389
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BLANCO O



Labor

Job #	Description	Total
2	AWNING	1.90

Subtotal for Job #2: 1.90

Parts Total: 25.49

Labour Total: 286.90

Sublet Total: 0.00

Extras Total: 0.00

WORK ORDER TOTAL: 312.39

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: 15 Jun 2026

W/O: 73531
Promised Date: 19 JUN 26



Customer #: 61389
CHAPARRODEFRIAS,
BLANCO O

