



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

W/O: 73274
Promised Date:
44 JUN 26



WO #: 73274

Customer Name: 59915 - HARTLINE,
BOBBIE LYNN

Completed Date: 10 JUN 26

Invoice#:

Author: BRIAN

Stock Desc: 9465 2025 TRACER 170RS

Serial#: 5ZT2TRFC3SB525758

Chassis#: 5ZT2TRFC3SB525758

Miles/Hrs:

Tag#: 7187

Purchased Date: 22 MAY 25

Warranty Date: 22 MAY 25

Date In: 27 APR 26

Time In:

Job #0 - Warranty

CLAIM: 2655349

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: Customer states the seal around the sink is failing or was not installed correctly and the counter top is starting to absorb water that sits in the lip of the sink. A bubbling is occurring at the ache of the sink where the laminate is peeling off. There is also a crackling happening under the laminate of the counter top from swelling.

CAUSE: SINK IS NOT SECURED PROPERLY

CORRECTION: Removed old countertops with sink, removed plumbing ,took out stove. Replaced with new sink and countertop , plumbing was reinstalled along with stove. Silicone was added on top of sink at splash guard.

Labor

Job #	Description	Total
1	REPLACE COUNTERTOP	380.00

Parts

Part #	Description	Qty	Price	Total
F100781130	GALLEY TOP, TIFFANY CRYSTAL 220RS, PRINT#12-005481C	1.00	223.68	223.68

Other Services

Code	Description	Qty	Price	Total
FRT	CRATE FEE	1.00	50.00	50.00
FRT	SHIPPING & HANDLING CHARGES	1.00	78.70	78.70

Subtotal for Job #1: 732.38

Job #NOTE - External

CUSTOMER HAS 2 OTHER OPEN WO's 73303 & 73027

Customer #: 59915
HARTLINE, BOBBIE LYNN



Subtotal for Job #NOTE: 0.00

W/O: 73274
Promised Date: 11 JUN 26

Parts Total: 223.68
Labour Total: 380.00
Sublet Total: 0.00
Extras Total: 128.70
WORK ORDER TOTAL: 732.38

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: 11 Jun 2026

Customer Signature : _____



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HARTLINE, BOBBIE LYNN

