



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

W/O: 73498
 Promised Date: 10 JUN 26



WO #: 73498 (Appointment Date: 05 JUN 2026 - Time: 08:15am)
 Customer Name: 51747 - BACA, JEREMY EVARISTO
 Completed Date:
 Invoice#:
 Author: BRIAN
 Stock Desc: 8722 2020 R-POD RP-195
 Serial#: 5ZT2RPJCXLV019063
 Chassis#: 5ZT2RPJCXLV019063
 Miles/Hrs:
 Tag#: 7182
 Purchased Date: 22 MAY 20
 Warranty Date: 22 MAY 20
 Date In: 05 JUN 26
 Time In:

Job #1 - Warranty

COMPLAINT: ROOF MATERIAL SEPARATING FROM MOLDINGS AND BUBBLING ON ROOF

CAUSE: DEFECTIVE MATERIAL

CORRECTION: REMOVE AND REPLACE ROOF
 40.00HRS

Subtotal for Job #1: 0.00

Job #T-PKGP - External

COMPLAINT: TOWABLE - PREMIUM PACKAGE

WHEEL BEARING PACK - SINGLE AXLE

***Lug nuts torqued to _____

***Customer acknowledges they were advised to check torque 50-100 miles after pickup

CAUSE: Torqued to 100ft and 65 psi
 Dewinterized the unit

Preformed service check list.

CORRECTION: Performed bearing pack
 Dewinterized
 Battery is reporting bad with the battery tester. Recommending replace.
 The whole roof membrane has shrunk and pulled away from front cap. Front cap will need to be removed and patch tape applied all the way across it. Fridge vent will need to be removed and sealed and patched correctly. Some of the vets will just need cleaned and then dicor applied. I'm requesting 5 hours scrape and clean reseal.
 Also most of the end caps need replaced ..see pictures .
 Also I noticed that the carbon monoxide in gas alarm is removed from all and a wire cut..
 Estimated Amount: 889.00

Labor

Job #	Description	Total
T-PKGP	TOWABLE - PREMIUM PACKAGE - MAJOR CHECK UP	675.00

Customer #: 51747
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W/O: 73498
Promised Date: 18 JUN 26

Parts

Part #	Description	Qty	Price	Total
565-1341	BRAKE CLEANER	3.00	13.73	41.19
32532	SEALS	2.00	8.25	16.50

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	19.00	19.00

Subtotal for Job #T-PKGP: 751.69

Parts Total: 57.69
Labour Total: 675.00
Sublet Total: 0.00
Extras Total: 19.00
Tax Total: 57.32

WORK ORDER TOTAL: 809.01

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: 18 Jun 2026

Customer #: 51747
BACA, JEREMY EVARISTO

