



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

W/O: 73131
Promised Date:



WO #: 73131 (Appointment Date: 31 MAR 2026 - Time: 11:15am)

Customer Name: 59852 - O'LEARY,
JOHN

Completed Date: 09 JUL 26

Invoice#:

Author: ADVISOR

Stock Desc: 2022 MICRO MINNIE

2108FBS

Serial#: 54CTM2K20N3073662

Date In: 31 MAR 26

Chassis#:

Time In:

Miles/Hrs:

Tag#: UNH

Purchased Date:

Warranty Date:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES SLIDE FAILED (2ND TIME)

CAUSE: Shoe failure on rear top bearing block causing track detachment and h column damaged.
Unknown cause of shoe failure.

CORRECTION: Order and replace schwintek assembly
Completed

Labor

Job #	Description	Total
1	SLIDE OUT DIAGNOSE	560.00

Parts

Part #	Description	Qty	Price	Total
18666	SCHWINTEK STD 32 X 61-3/4 HC51 RH1	1.00	1,471.56	1,471.56
20-1400	25' VINYL INSERT BLK	1.00	10.95	10.95
40170	SILICONE TUBE-CLEAR	1.00	14.56	14.56
5302	SILICONE CAULK SEALANT - BLACK	1.00	14.56	14.56

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	37.34	37.34

Subtotal for Job #1: 2,108.97

Job #NOTE - External

CUSTOMER'S UNIT IS NOT WINTERIZED AND HAS GOOD SAM SERVICE CONTACT

Subtotal for Job #NOTE: 0.00

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O'LEARY, JOHN



W/O: 73131
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Parts Total:	1,511.63
Labour Total:	560.00
Sublet Total:	0.00
Extras Total:	37.34
WORK ORDER TOTAL:	2,108.97

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: 09 Jul 2026

Customer #: 59852
O'LEARY, JOHN