



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

W/O: 73046
Promised Date:
07 MAR 26



WO #: 73046

Customer Name: 54085 - FLETCHER,
SASHA MICHELLE

Completed Date: 26 JUN 26

Invoice#:

Author: BRIAN

Stock Desc: 9575 2026 SANIBEL
38LAUNDRY

Serial#: 5ZT3SN3B7TG706104

Chassis#: 5ZT3SN3B7TG706104

Miles/Hrs:

Tag#:

Purchased Date: 26 MAR 26

Warranty Date: 26 MAR 26

Date In: 17 MAR 26

Time In:

Job #1 - Warranty

COMPLAINT: LINOLEUM LIFTING IN BEDROOM AREA

CAUSE: Factory Lino repair seam came up

CORRECTION: Lifted the edges of the seam cleaned the debris out from under the Lino
Applied new adhesive and weighted the floor down

Once the floor had stuck down the weight was removed and any adhesive was cleaned off
Seam sealer was applied to the edge allowed it to dry double checked the seam and was laying flat and
sealed

Work completed

Cleaned the whole seam area

Resealed with seam sealer

Allowed it to dry double checked it for a full seal

Work completed

Labor

Job #	Description	Total
1	FLOOR REGLUE LINOLEUM FOR LIFTING	190.00

Parts

Part #	Description	Qty	Price	Total
F100727420	LINOLEUM, 102" DESIGNER CAREFREE	12.00	14.88	178.56

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	150.16	150.16

Subtotal for Job #1: 518.72

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FLETCHER, SASHA
MICHELLE



W/O: 73046
Promised Date: 27 MAR 26

Parts Total:	178.56
Labour Total:	190.00
Sublet Total:	0.00
Extras Total:	150.16
WORK ORDER TOTAL:	518.72

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: 26 Jun 2026



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FLETCHER, SASHA
MICHELLE

