



12024 Central Ave SE ★ Albuquerque NM 87123
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W/O: 72854-1
Promised Date:
21 MAY 26



WO #: 72854-1

Customer Name: 1000 - MYERS "RV"
CENTER, INC.

Completed Date: 10 JUL 26

Invoice#:

Author: BRIAN

Stock Desc: 9658 2026 AVENGER
16BHX

Serial#: 815524

Chassis#: 5ZT2AVEC9TG815524

Miles/Hrs:

Tag#:

Purchased Date: 23 JUN 26

Warranty Date: 23 JUN 26

Date In: 21 MAY 26

Time In:

Job #0 - Warranty

CLAIM: 2684597

Subtotal for Job #0: 0.00

Job #01 - Warranty

COMPLAINT: Decals drivers side and decals on front of the unit avenger is peeling from the corners.

CAUSE: ADHESIVE FAILURE

CORRECTION: Stickers FR are peeling off at ends. The stickers FR need to be replaced and taken off. The panel where the stickers are need to be cleaned and have the adhesive taken off. New stickers need be ordered. The new stickers need to be placed in the factory location.

Photos attached

The old stickers on the front need to come off and the adhesive needs to be taken off and paneling cleaned. The new sticker named avenger needs to be ordered. Once the new sticker comes in it can be installed in the factory location.

Removed and replaced decals

Labor

Job #	Description	Total
01	DECAL	142.50

Parts

Part #	Description	Qty	Price	Total
F100608385	GRAPHIC, FR BADGE 2025/2026 (300460)	1.00	2.75	2.75
F100731272	GRAPHIC, DC # 1 LH AVENGER 2026 (171012)	1.00	5.46	5.46
F100731342	GRAPHIC, DC # 3 LH AVENGER 2026 (171016)	1.00	2.96	2.96

Subtotal for Job #01: 153.67

Job #1 - Warranty

COMPLAINT: REPLACE AVENGER DECAL

CAUSE: PEELING

CORRECTION: REMOVED AND REPLACED DECAL

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Labor				
Job #	Description			Total
1	DECAL			190.00

Parts				
Part #	Description	Qty	Price	Total
F100731387	GRAPHIC, SIDE LEGEND, AVENGER 2026 (171026)	1.00	7.83	7.83

Subtotal for Job #1: 197.83

Job #2 - Warranty

COMPLAINT: REINSTALL AND SEAL FRONT PANEL AT FRONT OF UNIT

CAUSE: Damaged interior wood (bowed)

CORRECTION: Removed damaged wood and replaced with 1.5 x86. Stapled in
 Screwed diamond plate pannel back on.

Photos attached

Labor				
Job #	Description			Total
2	RESECURE PANEL			0.00

Subtotal for Job #2: 0.00

Job #03 - Warranty

COMPLAINT: Front panel damaged

CAUSE: NOT SECURED PROPERLY

CORRECTION: REMOVED AND REPLACE PANEL

Labor				
Job #	Description			Total
03	PANEL			380.00

Parts				
Part #	Description	Qty	Price	Total
F100793539	METAL .030 X 27" X 90", PLAIN BREAK - BLACK MINI DIAMOND	1.00	97.38	97.38

Other Services				
Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	498.52	498.52
FRT	CRATE	1.00	50.00	50.00

Subtotal for Job #03: 1,025.90

Parts Total: 116.38
 Labour Total: 712.50
 Sublet Total: 0.00
 Extras Total: 548.52
WORK ORDER TOTAL: 1,377.40



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: 10 Jul 2026

W/O: 72854-1
Promised Date: 24 APR 26



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