



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

W/O: 72955-1
Promised Date:
07 11 26



WO #: 72955-1 (Appointment Date: 26 MAR 2026)

Customer Name: 61188 - PADILLA,
JAMES

Completed Date: 02 JUL 26

Invoice#:

Author: ADVISOR

Stock Desc: 9651 2026 AVENGER
18DBS

Serial#: 5ZT2AVGC7TG815468

Date In: 26 FEB 26

Chassis#: 5ZT2AVGC7TG815468

Time In:

Miles/Hrs:

Tag#: UNH

Purchased Date: 23 FEB 26

Warranty Date: 26 FEB 26

Job #1 - Warranty

COMPLAINT: Slide out wiring ripped floor trim apart. Wiring exposed and damaged

CAUSE: Miswired.

CORRECTION: Performed repairs and rewired. Tested. Completed 1.0 REQUESTED

Labor

Job #	Description	Total
1	SLIDE OUT WIRING RIPPED FLOOR TRIM	190.00
Subtotal for Job #1:		190.00

Job #4 - Warranty

COMPLAINT: Kitchen faucet very loose

CAUSE: Set screws loose on nut.

CORRECTION: Tightened to counter and torqued set screws. Completed
.3 hr

Labor

Job #	Description	Total
4	MULTIPLE LABOR CODES	57.00
Subtotal for Job #4:		57.00

Job #5 - Warranty

COMPLAINT: All waste tanks 3/4 full

CAUSE: Emptied and flushed

CORRECTION: Completed .30 REQUESTED

Labor

Job #	Description	Total
5	MULTIPLE LABOR CODES	57.00

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Subtotal for Job #5: 57.00

Job #6 - Warranty

COMPLAINT: DINETTE TABLE SCRATCHED

CAUSE: Damaged

CORRECTION: Order and replace
.20 REQUESTED

Labor

Job #	Description	Total
6	MULTIPLE LABOR CODES	38.00

Parts

Part #	Description	Qty	Price	Total
F100785507	TOP, DINETTE 25-3/8" X 37" BRAEMAR ESPRESSO (12-006673A)	1.00	186.31	186.31

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	56.43	56.43

Subtotal for Job #6: 280.74

Job #NOTE - External

CUSTOMER HAS APPOINTMENT SCHEDULED ON 03.26.26 @ 9:15 - 1ST RESERVATION

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #NOTE: 0.00

Parts Total: 186.31
Labour Total: 342.00
Sublet Total: 0.00
Extras Total: 56.43
WORK ORDER TOTAL: 584.74

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: 02 Jul 2026

W/O: 72955-1
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