MYERS RV CENTER
SALES ★ PARTS ★ SERVICE

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

W/O: 74014
Promised Date: 25 SEP 26

WO #: 74014
Customer Name: 61724 - REYNOLDS, PAUL G

Completed Date:
Invoice#:
Author: BRIAN
Stock Desc: 9695 2026 R-POD RP-203
Serial#: 4X4TRPV24TB036671
Chassis#: 4X4TRPV24TB036671
Miles/Hrs:
Tag#:
Purchased Date: 06 JUN 26
Warranty Date: 06 JUN 26

Date In: 18 SEP 26
Time In:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES GLASS STOVE TOP SHATTERED WHILE IN TRANSIT

CAUSE: DEFECTIVE TOP

CORRECTION: REMOVE AND REPLACE GLASS TOP
.20HRS

Subtotal for Job #1:	**0.00**

Parts Total:	0.00
Labour Total:	0.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	**0.00**

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 Sep 2026

Customer #: 61724
REYNOLDS, PAUL G

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