



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

W/O: 72719
 Promised Date:
 26 NOV 25



WO #: 72719 (Appointment Date: 26 NOV 2025 - Time: 08:15am)
 Customer Name: 60419 - WOLFRAM, BENJAMIN
 Completed Date: 03 APR 26
 Invoice#: _____
 Author: BRIAN
 Stock Desc: 2025 STEALTH FT2730SLX
 Serial#: 4X4TSFC26SE025296
 Chassis#: _____ Date In: 26 NOV 25
 Miles/Hrs: _____ Time In: _____
 Tag#: 6898
 Purchased Date: _____
 Warranty Date: _____

Job #0 - Warranty

CLAIM: 2514961

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES ROOF LEAKING
 WATER LEAK ON FLOOR / POSSIBLE WATER DAMAGE ON WOOD

CAUSE: Cracked base on max air power vent

CORRECTION: Found cracks on the base of the power vent
 Recommend full replacement of the max air power vent including the garnish inside
 Request 2 hours
 Scraped the old decor from around the vent on the roof.
 Disconnected the remote and power
 Removed the old vent
 Scraped the butal tape off the roof
 Put new butal tape on the new vent, connected the remote and power
 Screwed new vent to the roof
 Sealed the edge and screw tops with dicor
 Got the new garnish trimmed the corner to go around the remote and power connection
 Removed the old garnish and installed the new garnish
 Work completed

Labor

Job #	Description	Total
1	ROOF LEAK	95.00

Parts

Part #	Description	Qty	Price	Total
49329	DICOR SELF-LEVELING---SEALANT F/EPDM ROOFS	2.00	7.42	14.84
F100262415	ROOF VENT FAN (MAXX AIR) 10 SPEED SMOKE TOP, INT/EHX, TSTAT, RAIN SENSOR	1.00	167.39	167.39

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	16.73	16.73

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 WOLFRAM, BENJAMIN



Subtotal for Job #1: 293.96

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES ROOF VENT GARNISH CRACKED

CORRECTION: REPLACED WITH VENT

Labor

Job #	Description	Total
2	VENT GARNISH	0.00

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: CUSTOMER STATES POSSIBLE WATER DAMAGE AT WOOD

CAUSE: Water damage 3 areas
Right side and bottom by refrigerator
Left side by cook top
Far left side storage cabinet

CORRECTION: /

Labor

Job #	Description	Total
3	WOOD STILES	1,900.00

Parts

Part #	Description	Qty	Price	Total
F100588685	STILE, TACOMA COGNAC 5/8 X 1-1/2" X 97 CPII MEDITE IMDF	1.00	4.84	4.84
F100593499	STILE, TACOMA COGNAC 5/8 X 2 X 97 MFD SE	1.00	5.61	5.61

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	191.36	191.36

Subtotal for Job #3: 2,101.81

Parts Total: 192.68
 Labour Total: 1,995.00
 Sublet Total: 0.00
 Extras Total: 208.09
WORK ORDER TOTAL: 2,395.77

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.

W/O: 72719
Promised Date: 05 DEC 25



Customer #: 60419
WOLFRAM, BENJAMIN



Customer Signature : _____

Date: 03 Apr 2026

W/O: 72719
Promised Date: 05 DEC 25



Customer #: 60419
WOLFRAM, BENJAMIN



Customer Work
Order

