



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

W/O: 72723
Promised Date:
24 NOV 25



WO #: 72723

Customer Name: 60913 - ROSEN,
RONALD K

Completed Date:
Invoice#:
Author: BRIAN
Stock Desc: 9595 2026 R-POD RP-207
Serial#: 4X4TRPW25TB035186
Chassis#: 4X4TRPW25TB035186
Miles/Hrs:
Tag#: WE OWE
Purchased Date: 21 NOV 25
Warranty Date: 21 NOV 25

Date In: 29 NOV 25
Time In:

Job #1 - Warranty

COMPLAINT: FRONT FOREST RIVER DECAL LOOSE

CAUSE: PEELING

CORRECTION: REMOVE AND REPLACE DECAL
.50HRS

Parts

Part #	Description	Qty	Price	Total
F100586726	FOREST RIVER NAME FRONT WINDOW DECAL 2025 2A (30544-860)	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

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 #: 60913
ROSEN, RONALD K



Customer Signature : _____

Date: 02 Apr 2026

W/O: 72723
Promised Date: 31 DEC 25



Customer #: 60913
ROSEN, RONALD K



Customer Work
Order

