



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

W/O: 72791
 Promised Date:
 24 MAR 26



WO #: 72791 (Appointment Date: 29 DEC 2025 - Time: 09:45am)
 Customer Name: 61021 - PEACOCK, VELORA
 Completed Date: 31 MAR 26
 Invoice#: _____
 Author: BRIAN
 Stock Desc: 2025 NO BO 18.2
 Serial#: 5NHTRDT18TD211522
 Chassis#: _____
 Miles/Hrs: _____
 Tag#: 6970NK
 Purchased Date: _____
 Warranty Date: _____
 Date In: 29 DEC 25
 Time In: _____

Job #0 - Warranty

CLAIM: 2537323

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES THE WATER HEATER IS NOT STAYING HOT, IREGULAR ON THE TEMP. KM

CAUSE: Water heater temperature does fluctuate when using hot water shower.
 Water heater not functioning properly

CORRECTION: Replace water heater module board. See pictures for part numbers.

Labor .5
 Set to replace control board
 Part arrived and was not the correct part
 Reorder part
 Hold for part
 Removed old control panel
 Installed new control panel
 Turned power on , turned water on tested the water heater is working correctly
 Job complete

Labor

Job #	Description	Total
1	WATER HEATER DIAGNOSTIC TIME	N/C

Parts

Part #	Description	Qty	Price	Total
F100600270	CONTROL MODULE BOARD ONLY, SUBURBAN WATER HEATER PART	1.00	N/C	N/C

Other Services

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

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES LOWER REFER DOOR LATCH BROKEN

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 PEACOCK, VELORA





CAUSE: Lower door on refrigerator handle is broken. See pictures
 Refrigerator door latch broken

CORRECTION: Replace refrigerator lower door handle with new one part is on order.

Labor 1.0
 Removed old latch
 Installed new latch
 Checked for proper operation
 Works correctly
 Work completed

Labor		
Job #	Description	Total
2	REFRIGERATOR DIAGNOSTIC TIME	N/C

Parts				
Part #	Description	Qty	Price	Total
F100768848	FURRIION REFER PART: DOOR SMALL COMPONENTS KIT	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 #2: 0.00

Job #3 - Warranty

COMPLAINT: CUSTOMER STATES AWNING MAKES NOISE WHILE RETRACTING

CAUSE: Awning arms make a dry rubbing sound when being retracted needs to be lubricated.

CORRECTION: Lubricated all pivot points on awning arms.
 .50hrs

Labor		
Job #	Description	Total
3	AWNING DIAGNOSE A&E	N/C

Subtotal for Job #3: 0.00

Job #4 - External

COMPLAINT: CUSTOMER WANTS WHEEL FOR TONGUE JACK

CAUSE: Measurements have been taking for jackleg To fit wheel. See pictures

CORRECTION: Replace jack foot with wheel at customers request waiting on approval.

Labor		
Job #	Description	Total
4	DIAGNOSIS	0.00

Subtotal for Job #4: 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.

Date: 31 Mar 2026

Customer Signature : _____

Customer Work Order

W/O: 72791
Promised Date: 31 MAR 26



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