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

WO #: 72475
Customer Name: 1000 - MYERS "RV" CENTER, INC.

Completed Date: 12 MAR 26
Invoice#:
Author: BRIAN
Stock Desc: 9622 2026 R-POD UN-MAPPED 26BH
Serial#: 035570
Chassis#: 4X4TUMB22TB035570
Miles/Hrs:
Tag#:
Purchased Date:
Warranty Date:

Date In: 09 OCT 25
Time In:

Job #0 - Warranty
CLAIM: 2550448

Subtotal for Job #0: 0.00

Job #1 - Internal
COMPLAINT: CHECK IN NEW UNIT

CAUSE: T

CORRECTION: T

Labor

Job #	Description	Total
1	DIAGNOSIS	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty
COMPLAINT: FRONT WINDOW BROKEN AT DELIVERY (NOTED ON DAF)

CAUSE: Front window was broken at delivery.

CORRECTION: Remove and replaced window. Installed decal 2.00hrs

Labor

Job #	Description	Total
2	REPLACE WINDOW	190.00

Parts

Part #	Description	Qty	Price	Total
F100397091	224-FR BLACK WINDOW BULB SEAL W/PSA	10.00	0.30	3.00
F100397091	224-FR BLACK WINDOW BULB SEAL W/PSA	5.00	0.30	1.50
F100737541	R-POD UNMAPPED 2026 FRONT WINDOW 56.63 X 29.63	1.00	524.47	524.47
F100770271	DECAL #1 FRONT DIG "UNMAPPED" LOGO	1.00	16.96	16.96

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	199.51	199.51
FRT	SHIPPING & HANDLING CHARGES	1.00	44.25	44.25

Subtotal for Job #2: 979.69

Job #3 - Warranty
COMPLAINT: Transferred to RV*73022 on 11 MAR 26
Estimate amount was 0.00
LINO DAMAGED

CAUSE: Lino is damaged near bedroom.
Broken window flying glass cut Lino

CORRECTION: Replaced lino/ patch lino.
Prepped the unit cut the damaged Lino out
Lino sent from the factory is the correct pattern wrong color needs to the tan tint not the grey tint
See photos

Labor

Job #	Description	Total
3	FLOOR	0.00

Subtotal for Job #3: 0.00

Job #4 - Warranty
COMPLAINT: Stains on ceiling

CAUSE: Stains on ceiling in living room and bedroom.

CORRECTION: Cleaned stains
.10hrs

Labor

Job #	Description	Total
4	STAINS	19.00

Subtotal for Job #4: 19.00

Job #5 - Warranty
COMPLAINT: Rear maker light not working

CAUSE: Top right marker light is damaged wire is pulled out.
Light had cut wire inside wall

CORRECTION: Remove and replace light.Part on order.
Removed light
Pulled cut wire back out of the wall
Reconnected wires and installed new light
Checked for proper operation work correctly
Work completed

Labor

Job #	Description	Total
5	CLEARANCE LIGHT	38.00

Parts

Part #	Description	Qty	Price	Total
20X29076A	3/4" LED CLEARANCE LIGHT - RED	1.00	4.84	4.84

Subtotal for Job #5: 42.84

Job #6 - Warranty
COMPLAINT: Mattress has glass pieces all over from window breaking

CAUSE: Mattress has glass shards all over.
Broken window cover mattress with glass

CORRECTION: Replace mattress. Parts on order.
Removed old mattress replaced with new one
Work completed

Labor

Job #	Description	Total
6	MATTRESS	38.00

Parts

Part #	Description	Qty	Price	Total
F100681857	MATTRESS, EVEREST 66" X 80" - SEA WAVE GREY	1.00	138.05	138.05

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	100.00	100.00

Subtotal for Job #6: 276.05

Job #7 - Warranty
COMPLAINT: REPLACE DECALS ON FRONT WINDOW
(NOTED ON DAF)

CAUSE: Decal needs to be installed in front window.

CORRECTION: Installed decal in front window of coach.
.50hrs

Labor

Job #	Description	Total
7	REPLACE DECALS ON WINDOW	95.00

Subtotal for Job #7: 95.00

Job #PDI1 - Internal
COMPLAINT: Transferred to RV*72475-1 on 27 FEB 26
Estimate amount was 0.00
PRE-PDI NEW TT - 3.0

CAUSE: PDI needed.

CORRECTION: PDI completed.

Labor

Job #	Description	Total
PDI1	PDI TRAVEL TRAILER	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #PDI1: 0.00

Job #WIN-STD - Internal
COMPLAINT: Transferred to RV*72475-1 on 27 FEB 26
Estimate amount was 0.00

WINTERIZE STANDARD

CAUSE: Winterize unit.

CORRECTION: Unit winterized.

Labor

Job #	Description	Total
WIN-STD	WINTERIZE RV - BASIC	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #WIN-STD: 0.00

Parts Total:	688.82
Labour Total:	380.00
Sublet Total:	0.00
Extras Total:	343.76
WORK ORDER TOTAL:	**1,412.58**

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: 12 Mar 2026

Customer Signature : ______________________________