



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

W/O: 72369
 Promised Date:
 26 SEP 25



WO #: 72369
 Customer Name: 1000 - MYERS "RV"
 CENTER, INC.

Completed Date: 16 DEC 25
 Invoice#:
 Author: BRIAN
 Stock Desc: 9580 2026 CANYON STAR
 3947
 Serial#: 163037
 Chassis#: 4UZACMFC9TCWS9016
 Miles/Hrs: 1432
 Tag#:
 Purchased Date: 24 NOV 25
 Warranty Date: 24 NOV 25

Date In: 17 SEP 25
 Time In:

Job #1 - Warranty

COMPLAINT: UNIT LEAKING HYDRAULIC FLUID AT FRONT

CAUSE: Front passenger side jack leg leaks at seal

CORRECTION: Replace jack leg
 Completed

Labor

Job #	Description	Total
1	LEVELING SYSTEM DIAGNOSE	N/C

Parts

Part #	Description	Qty	Price	Total
41877-2	ATF AUTO TRANS FLUID DEX	3.00	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

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 #: 1000
 MYERS "RV" CENTER,
 INC.,



Customer Signature : _____

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Customer Work Order

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MYERS "RV" CENTER,
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