



12024 Central Ave SE ★ Albuquerque NM 87123
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W/O: 72144-1
Promised Date:
08 AUG 25



WO #: 72144-1

Customer Name: 59747 - DROZDA,
PATRICK MICHAEL

Completed Date: 17 DEC 25

Invoice#: 307806

Author: BRIAN

Stock Desc: 9396 2024 OPEN RANGE

RANGE LITE 212FB

Serial#: 58TBM0BK9R3EB3116

Date In: 15 SEP 25

Chassis#: 58TBM0BK9R3EB3116

Time In:

Miles/Hrs:

Tag#: 6796

Purchased Date: 24 APR 25

Warranty Date: 24 APR 25

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES REFER NOT COOLING / FREEZER WILL GO DOWN TO -10 THEN
UP TO 60 / LOWER BOX WON'T COOL BELOW 45

CAUSE: Component failure

CORRECTION: Verified customers concern, perform refrigerator, checklist for warranty request ever chill
by capital FURRION. Email thread as per customer service rep final diagnostic was to check resistance of
heating element verified resistance was eight ohms and recommend replacement of refrigerator.

Refrigerator was reinstalled into stock number. 9462.

during installation of refrigerator bathroom door was damaged. Need to replace bathroom door.

Door measures 200 1 13/16 bye 77 3/8

Labor

Job #	Description	Total
1	MULTIPLE LABOR CODES	N/C

Parts

Part #	Description	Qty	Price	Total
2081999	REFRIGERATOR, FURRION 10.6 CUFT 12V LH HINGE	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Internal

COMPLAINT: SWAP REFER

CAUSE: As per Brian

CORRECTION: Removed refrigerator and installed for customer when customer was done using removed
refrigerator from customer unit and reinstalled into stock unit. Stock unit had restricted access to
refrigerator. Had to remove bathroom door to gain access to refrigerator. Reinstalled all removed items in
reverse order

Labor

Job #	Description	Total
2	SWAP REFER	N/C

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DROZDA, PATRICK
MICHAEL



W/O: 72144-1
Promised Date: 29 AUG 25



Customer #: 59747
DROZDA, PATRICK
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Subtotal for Job #2: 0.00

Job #3 - Internal

COMPLAINT: REPLACE LEFT AND RIGHT TURNING TABLES AT SOFA

CORRECTION: Need to order both table tops complete with cupholders. Original was missing.

Labor

Job #	Description	Total
3	DIAGNOSIS	N/C

Parts

Part #	Description	Qty	Price	Total
0348338	HOLDER, CUP TABLE TRAY 3.38 X 6.06 BLACK PLASTIC	2.00	N/C	N/C
2045889	TABLE, TRAY LH PRESSED FACING WALNUT RUMOR EASED EDGE	1.00	N/C	N/C
2045890	TABLE, TRAY RH PRESSED FACING WALNUT RUMOR EASED EDGE	1.00	N/C	N/C

Subtotal for Job #3: 0.00

Job #4 - Warranty

COMPLAINT: CUSTOMER STATES BATTERY NOT CHARGING PROPERLY

CHECK BATTERY AND CHARGING SYSTEM / CHECK SOLAR PANEL FOR PROPER OPERATION

CAUSE: Loose connections at 7way junction box

CORRECTION: Checked all charging modes, Solar, seven way plug, and converter. Found no connection between seven plug and junction box. Pulled cover apart found charge line connection loose. Tighten connection and applied electrical tape for security. Test the connection connection testing 13.5 V. Converter outputting 13.75 V. Solar panel outputting 18 V. At 4 A. Solar controller output FOUR amps all other systems tested OK.

Labor

Job #	Description	Total
4	ELECTRICAL SYSTEM TEST/DIAGNOSE	N/C

Subtotal for Job #4: 0.00

Job #5 - Warranty

COMPLAINT: Transferred to RV*72144-2 on 16 DEC 25

Estimate amount was 0.00

Bedframe came broke at Strut mount

CAUSE: Component failure lumber was not strong enough to support shot stress.

CORRECTION: Added a six by three-quarter by 2 foot piece of lumber and secured to existing frame. Also added Support to door side.

Labor

Job #	Description	Total
5	BED FRAME	N/C

Other Services

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

Subtotal for Job #5: 0.00

Job #6 - Internal

COMPLAINT: INSTALL 6 VOLT BATTERY

CAUSE: Sold



CORRECTION: Installed two 6V batteries and series.

Labor				
Job #	Description			Total
6	BATTERY INSTALL 1ST INCL BOXV24 MRD POP-UP			N/C
Parts				
Part #	Description	Qty	Price	Total
55-9720	24" RED BATTERY CABLE	1.00	N/C	N/C
11042-5	6 VOLT 232A/H BATTERY	1.00	N/C	N/C
Subtotal for Job #6:				0.00

Job #7 - External

COMPLAINT: INSTALL 6 VOLT BATTERY

CAUSE: Sold to customer

CORRECTION: Installed two 6 V batteries in series

Parts				
Part #	Description	Qty	Price	Total
11042-5	6 VOLT 232A/H BATTERY	1.00	252.36	252.36
62-4328	BATTERY BOX - FITS TWO 6V OR 24SERIES	1.00	26.39	26.39
Subtotal for Job #7:				278.75

Job #8 - Internal

COMPLAINT: Transferred to RV*72144-3 on 17 DEC 25

Estimate amount was 0.00

BATHROOM DOOR DAMAGED

CAUSE: Damaged during refrigerator installation

CORRECTION: Door measures 21 7/8 inches by 77 1/2 inches tall

Labor			
Job #	Description		Total
8	BATHROOM DOOR		N/C
Subtotal for Job #8:			0.00

Job #WIN-STD - Internal

COMPLAINT: WINTERIZE STANDARD

CAUSE: Seasonal maintenance

CORRECTION: Winterization complete

Labor				
Job #	Description			Total
WIN-STD	WINTERIZE RV - BASIC			N/C
Parts				
Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	3.00	N/C	N/C
Subtotal for Job #WIN-STD:				0.00

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Parts Total:	278.75
Labour Total:	0.00
Sublet Total:	0.00
Extras Total:	0.00
Tax Total:	21.25
WORK ORDER TOTAL:	300.00

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 Signature : _____

Date: 20 Dec 2025



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