



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

W/O: 72256
 Promised Date:
 24 FEB 26



WO #: 72256

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

Completed Date: 19 FEB 26
 Invoice#:
 Author: ADVISOR
 Stock Desc: 9601 2026 OPEN RANGE
 COLT 17QB
 Serial#: 58TBM0AJ8T7V43060
 Chassis#: 58TBM0AJ8T7V43060
 Miles/Hrs:
 Tag#:
 Purchased Date:
 Warranty Date:

Date In: 25 AUG 25
 Time In:

Job #1 - Internal

COMPLAINT: Door strut is missing.

CAUSE: Door strut missing
 Missing

CORRECTION: Replace with new one part on order.
 Replaced. Job completed

Labor

Job #	Description	Total
1	STRUT	N/C

Parts

Part #	Description	Qty	Price	Total
0239847	STRUT, DOR ENTRANCE 10LB LCI	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: COMPARTMENT DOORS WILL NOT LATCH

CAUSE: Adjust compartment door latch.

CORRECTION: Adjusted compartment door latch.

Labor

Job #	Description	Total
2	COMPARTMENT DOOR ADJUST	35.80

Subtotal for Job #2: 35.80

Job #3 - Internal

COMPLAINT: MISSING VALANCES AND FASCIA CORNER CAPS

CAUSE: Window valance above kitchen sink is missing.

CORRECTION: Replace valance with replacement. Part needs to be ordered. Requesting .35
 NOT A WARRANTY ITEM - NOT NOTED ON DAF

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Labor		
Job #	Description	Total
3	WINDOW VALANCE/FASCIA	N/C
Subtotal for Job #3:		0.00

Job #4 - Warranty

COMPLAINT: Style in bathroom is broken off.

CAUSE: Bathroom style was broken off.

CORRECTION: Remove screws and cut off old staples used wood glue and new pocket screws to secure and added extra staples to hold in place.

Labor		
Job #	Description	Total
4	STYLE	35.80
Subtotal for Job #4:		35.80

Job #PDI1 - Internal

COMPLAINT: Transferred to RV*72256-1 on 31 JAN 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*72256-1 on 31 JAN 26

Estimate amount was 0.00

WINTERIZE STANDARD

CAUSE: Winterize unit.

CORRECTION: Unit has been winterized.

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

Subtotal for Job #WIN-STD: 0.00

Parts Total:	0.00
Labour Total:	71.60
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	71.60



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: 19 Feb 2026

Customer Signature : _____

Customer Work Order

W/O: 72256
Promised Date: 21 FEB 26



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