



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

W/O: 72417
 Promised Date:
 01 FEB 26



WO #: 72417
 Customer Name: 1000 - MYERS "RV"
 CENTER, INC.

Completed Date: 20 FEB 26
 Invoice#:
 Author: ADVISOR
 Stock Desc: 9616 2026 OPEN RANGE
 COLT 28DBS
 Serial#: 58TBM0BR6T1673068
 Chassis#: 58TBM0BR6T1673068
 Miles/Hrs:
 Tag#:
 Purchased Date:
 Warranty Date:

Date In: 29 SEP 25
 Time In:

Job #1 - Internal

Transferred to RV*72417-1 on 16 JAN 26
 Estimate amount was 0.00
 CHECK IN NEW UNIT

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: Radio face missing screw cover plate

CAUSE: Missing

CORRECTION: Order and replace
 Completed

Labor

Job #	Description	Total
2	MISC LABOUR CODE (WARRANTY)	35.80

Parts

Part #	Description	Qty	Price	Total
2022312	CAP, END RADIUS IRV62/IRV36	1.00	2.37	2.37

Subtotal for Job #2: 38.17

Job #3 - Warranty

COMPLAINT: Styled button covers detached on bunk bed bottom fascia

CAUSE: Missing

CORRECTION: Order and replace
 Completed

Labor

Job #	Description	Total
3	MISC LABOUR CODE (WARRANTY)	44.75

Parts

Part #	Description	Qty	Price	Total
2022936.30BTN	BUTTON #30 WALLACE ONYX	1.00	0.36	0.36

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



Subtotal for Job #3: 45.11

W/O: 72417
Promised Date: 21 FEB 26

Job #PDI1 - Internal

COMPLAINT: Transferred to RV*72417-1 on 16 JAN 26
Estimate amount was 0.00
PRE-PDI NEW TT - 3.0

CAUSE: Pre

CORRECTION: Completed
See added jobs

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*72417-1 on 16 JAN 26
Estimate amount was 0.00
WINTERIZE STANDARD

CAUSE: Winterize

CORRECTION: Completed

Labor

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

Subtotal for Job #WIN-STD: 0.00

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

Parts Total: 2.73
 Labour Total: 80.55
 Sublet Total: 0.00
 Extras Total: 0.00

WORK ORDER TOTAL: 83.28

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.

Customer Signature : _____

Date: 20 Feb 2026

