



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

W/O: 72592
Promised Date:
26 DEC 25



WO #: 72592 (Appointment Date: 23 OCT 2025 - Time: 08:15am)

Customer Name: 59783 - ERIVES,
JAVIER

Completed Date:

Invoice#:

Author: BRIAN

Stock Desc: 9524 2025 OPEN RANGE
26BHS

Serial#: 58TBM0BPXS75L3261

Chassis#: 58TBM0BPXS75L3261

Miles/Hrs:

Tag#: 6873

Purchased Date: 02 MAY 25

Warranty Date: 02 MAY 25

Date In: 23 OCT 25

Time In:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES THE VENT HOOD LATCH HAS BROKEN

CAUSE: Latch on range vent is broken.

CORRECTION: Replace range vent with new one.

Replaced vent cover

.30hrs

Labor

Job #	Description	Total
1	EXTERIOR RANGE VENT	53.70

Parts

Part #	Description	Qty	Price	Total
2052391	VENT, RANGEHOOD OUTSIDE BLACK ABS	1.00	12.12	12.12

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	10.24	10.24

Subtotal for Job #1: 76.06

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES RANGE HOOD LIGHT HAS COME DISCONNECTED

CAUSE: Wire from hood LED light has been pulled out.

CORRECTION: Replace hood LED light.

Replaced light.

.20hrs

Labor

Job #	Description	Total
2	RANGE VENT LIGHT	17.90

Parts

Part #	Description	Qty	Price	Total
2065685	LIGHT, LED RANGEHOOD INVISION	1.00	12.58	12.58

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Subtotal for Job #2: 30.48

Job #3 - Warranty

COMPLAINT: CUSTOMER STATES FURNACE WILL NOT LIGHT

CAUSE: Checked wires at furnace and when thermostat wires are connected together furnace works fine.
Wall thermostat is faulty.

CORRECTION: Remove and replace thermostat.
1.00HRS

Labor

Job #	Description	Total
3	MULTIPLE LABOR CODES	89.50

Parts

Part #	Description	Qty	Price	Total
2059339	THERMOSTAT, ASSEMBLY GENERAL ELECTRIC W/H FOR MODEL PR06DSATBA	1.00	39.30	39.30

Subtotal for Job #3: 128.80

Job #WIN-STD - External

COMPLAINT: WINTERIZE STANDARD

CAUSE: Winterize unit.

CORRECTION: Winterized unit.

Labor

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

Parts

Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	2.00	N/C	N/C

Other Services

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

Subtotal for Job #WIN-STD: 0.00

Parts Total: 64.00
Labour Total: 161.10
Sublet Total: 0.00
Extras Total: 10.24

WORK ORDER TOTAL: 235.34

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.

W/O: 72592
Promised Date: 30 DEC 25



Customer #: 59783
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Customer Signature : _____

Date: 31 Jan 2026

W/O: 72592
Promised Date: 30 DEC 25



Customer #: 59783
ERIVES, JAVIER



Customer Work
Order

