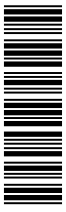




12024 Central Ave SE ★ Albuquerque NM 87123
 www.MYERSRV.com
 (505)298-7691 ★ 1-800-748-2078 ★ FAX (505)293-7172

W/O: 72769
 Promised Date:
 15 DEC 25



WO #: 72769 (Appointment Date: 15 DEC 2025 - Time: 08:15am)
 Customer Name: 60169 - STOW, DIANA Completed Date: 15 JAN 26
 Invoice#: _____
 Author: BRIAN
 Stock Desc: 9433 2025 CRUSADER
 250RLX
 Serial#: 5ZT3CSPB3SG128152 Date In: 15 DEC 25
 Chassis#: 5ZT3CSPB3SG128152 Time In: _____
 Miles/Hrs: _____
 Tag#: 6962
 Purchased Date: 28 JUN 25
 Warranty Date: 28 JUN 25

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES MANY DECALS HAVE BUBBLES

CAUSE: Decals bubbling

CORRECTION: 1 Decal drivers rear lower black stripe bubbling 3 1/2 x 48
 2 Decal drivers side front top black stripe bubbling tapered 4 1/2 at the front 1 1/2 at the rear x 12 feet long
 3 Decal passenger side same decal as drivers side #2
 Attempted to smooth the bubbles out, the decals are already stretched out and will not lay back down without creases or wrinkles
 Recommend full replacement of the decals
 This will require removing each decal cleaning the surface
 The decal on the drivers side rear will require removing the shore cord plug placing the decal on and reinstalling the shore cord plug
 Decal 2 drivers side front will require fitting it around the window
 Decal 3 passenger side front will require fitting it around the window and under the awning mounting bracket
 Requesting 2.5 hours to complete this work
 Removed old decals scrapped the old adhesive off cleaned the area before new decals were installed
 Installed the new decals in each area

Customer #: 60169
 STOW, DIANA



Labor

Job #	Description	Total
1	DECALS R&R	N/C

Parts

Part #	Description	Qty	Price	Total
F100600411	GRAPHIC, CRUSADER X #1 LH 2025 (153386)	1.00	N/C	N/C
F100600412	GRAPHIC, CRUSADER X #1 RH 2025 (153387)	1.00	N/C	N/C
F100600746	GRAPHIC, CRUSADER X #11LH 2025 (153406)	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Subtotal for Job #1: 0.00



W/O: 72769
Promised Date: 19 DEC 25

Job #2 - Internal
MAKE 2ND KEY

Labor		Total
Job #	Description	N/C
2	DIAGNOSIS	

Sublet		Total
Description		N/C
MAKE KEYS		

Subtotal for Job #2: 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

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: 15 Jan 2026

Customer #: 60169
STOW, DIANA

