



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

W/O: 72187  
 Promised Date:  
 26 AUG 26



WO #: 72187

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

Completed Date: 03 FEB 26

Invoice#:  
 Author: BRIAN  
 Stock Desc: 9590 2026 R-POD RP-194  
 Serial#: 035145  
 Chassis#: 4X4TRPU1XTB035145  
 Miles/Hrs:  
 Tag#:  
 Purchased Date:  
 Warranty Date:

Date In: 11 AUG 25  
 Time In:

**Job #2 - Warranty**

COMPLAINT: Stove glass top is broken.

CAUSE: Replace  
 Stove top broken.

CORRECTION: Completed  
 Remove and replace part on order.

**Labor**

Job #	Description	Total
2	GLASS TOP	19.00

**Parts**

Part #	Description	Qty	Price	Total
F100495750	STOVE, FURRIION, GLASS TOP-TRAY MODULE FGH12D2-BL	1.00	71.20	71.20

**Other Services**

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	20.44	20.44

**Subtotal for Job #2: 110.64**

**Job #3 - Warranty**

COMPLAINT: Sink cover hang handle is bent and missing screw.

CAUSE: NOTED ON DAF

CORRECTION: Straightened handle holder and add a new screw.  
 .10HRS

**Labor**

Job #	Description	Total
3	SINK COVER	19.00

**Subtotal for Job #3: 19.00**

**Job #4 - Warranty**

COMPLAINT: Panel in front of water pump has fallen off.

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





CAUSE: Panel has fallen off due to faulty staples.

CORRECTION: Restapled panel into place.  
 .10HRS

Labor		
Job #	Description	Total
4	PANEL	19.00
<b>Subtotal for Job #4:</b>		<b>19.00</b>

**Job #5 - Warranty**

COMPLAINT: A/C outside cover is making alot of noise.

CAUSE: Outside A/C cover is making alot of noise due to unit being loose.

CORRECTION: RESECURED AND TIGHTENDED  
 .30HRS

Labor		
Job #	Description	Total
5	AC COVER	57.00
<b>Subtotal for Job #5:</b>		<b>57.00</b>

**Job #PDI1 - Internal**

COMPLAINT: PRE-PDI NEW TT - 3.0

CAUSE: PDI NEEDED

CORRECTION: PDI COMPLETED

Labor		
Job #	Description	Total
PDI1	PDI TRAVEL TRAILER	N/C

Parts				
Part #	Description	Qty	Price	Total
1000	L.P. GAS	5.00	N/C	N/C

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

**Subtotal for Job #PDI1: 0.00**

Parts Total: 71.20  
 Labour Total: 114.00  
 Sublet Total: 0.00  
 Extras Total: 20.44  
**WORK ORDER TOTAL: 205.64**

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: 03 Feb 2026

W/O: 72187  
Promised Date: 30 AUG 25



Customer Work  
Order

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

