



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

W/O: 72666
 Promised Date:
 11 NOV 25



WO #: 72666 (Appointment Date: 14 NOV 2025 - Time: 08:15am)
 Customer Name: 59966 - HUMPHREYS, CHRISTOPHER SEAN
 Completed Date: _____
 Invoice#: 307733
 Author: ADVISOR
 Stock Desc: 9374 2024 R-POD RP-196
 Serial#: 5ZT2RPJC1RV025973
 Chassis#: 5ZT2RPJC1RV025973
 Miles/Hrs: _____
 Tag#: 7002
 Purchased Date: 29 MAY 25
 Warranty Date: 29 MAY 25
 Date In: 14 NOV 25
 Time In: _____

Job #1 - External

COMPLAINT: JOB ADDED: CUSTOMER STATES SENSOR FOR BLACK TANK ALWAYS SHOWING FULL

CAUSE: Black tank showing 2/3 upon arrival to bay. Tank dirty.

CORRECTION: Filled and treated tank
 Drained and flushed tank

Verified tank empty after treatment and flush.

Labor

Job #	Description	Total
1	MONITOR PANEL DIAGNOSE	N/C

Parts

Part #	Description	Qty	Price	Total
13-0108	AQUA-MAX 32OZ LIQUID	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: JOB ADDED: CUSTOMER STATES, WHEN STANDING AT FOOT OF BED, ON LEFT SIDE, THE TOP OF THE SHELF IS LIFTING OFF

CAUSE: Platform lifting.

CORRECTION: Removed decor trim and fasteners. Predrilled into structure beneath platform. Installed countersunk screw. Reinstalled trim and performed touch up work.
 Job complete

Labor

Job #	Description	Total
2	CABINET SHELF REPAIR	95.00

Subtotal for Job #2: 95.00

Job #3 - Warranty

COMPLAINT: JOB ADDED: CUSTOMER STATES BLIND OVER BED WILL NOT STAY UP TAB FOR BLIND MAY BE BROKE

CAUSE: Broken retainer clip

Customer #: 59966
 HUMPHREYS,
 CHRISTOPHER SEAN



CORRECTION: Order new retainer clip and replace

Labor		
Job #	Description	Total
3	SHADE/BLIND	0.00
Subtotal for Job #3:		0.00

Job #4 - Internal

COMPLAINT: JOB ADDED: CUSTOMER STATES EZ LIFT BARS ARE SHIFTING

CAUSE: Re- centered brackets to 29 and torqued to 75 ft lbs.
Unknown

CORRECTION: Need vehicle to perform adjustments on trailer and vehicle together to verify proper hitch setup
Adjusted saddle on hitch

Labor		
Job #	Description	Total
4	EZ LIFT BAR	N/C
Subtotal for Job #4:		0.00

Job #WIN-STD - External

COMPLAINT: WINTERIZE STANDARD

CAUSE: Winterize

CORRECTION: Completed

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: 0.00
Labour Total: 95.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 95.00

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

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: 72666
Promised Date: 11 DEC 25



Customer #: 59966
HUMPHREYS,
CHRISTOPHER SEAN



Customer Signature : _____

Date: 15 Dec 2025

W/O: 72666
Promised Date: 11 DEC 25



Customer Work
Order

Customer #: 59966
HUMPHREYS,
CHRISTOPHER SEAN

