



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

W/O: 72391
Promised Date:
15 JAN 26



WO #: 72391 (Appointment Date: 23 SEP 2025 - Time: 12:15pm)
Customer Name: 59648 - POE, KRISTEN Completed Date: 15 JAN 26
Invoice#: 308175
Author: ADVISOR
Stock Desc: 2023 JAYFEATHER 22RB
Serial#:
Chassis#: 1UJBB0BM3P1J40065 Date In: 23 SEP 25
Miles/Hrs: Time In:
Tag#: 6820
Purchased Date:
Warranty Date:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES EXTERIOR KITCHEN COMPARTMENT DOOR CAME APART

CAUSE: Door came apart

CORRECTION: Removed 12 screws from the inside
Cut the silicone seal all the way around the door
Removed the broken door
Scraped off all the silicone from the old door
Applied butyl tape the the new door and set it in place
Removed magnets from the old door
Installed magnets on the new
Using 12 screws screwed the new door in place
Found the key lock was not the same on the new door rather old or
Removed key lock from the old door and installed it on the new door
Used clear silicone and sealed the edge all the way around
The new came without the black decal
7x46 black. Will need to order and install
Hold for more parts
Installed decal then found the decal is 6 inch and was on the work order for 7

Customer #: 59648
POE, KRISTEN



Labor

Job #	Description	Total
1	OUTSIDE COMPARTMENT	143.20

Parts

Part #	Description	Qty	Price	Total
2088810	DOOR, BAGGAGE 48" X 24" W/O TUMBLER - GRAY STANDARD	1.00	610.95	610.95
2025115	DECAL, BLACK 6" ROLL STRIPE - 6" X 150'	5.00	2.22	11.10

Subtotal for Job #1: 765.25

Job #2 - External

TIME WARRANTY DID NOT COVER

Labor

Job #	Description	Total
2	MULTIPLE LABOR CODES	N/C



Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
Subtotal for Job #2:				0.00

Parts Total: 622.05

Labour Total: 143.20

Sublet Total: 0.00

Extras Total: 0.00

WORK ORDER TOTAL: 765.25

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

W/O: 72391
Promised Date: 15 JAN 26



Customer #: 59648
POE, KRISTEN

