



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

W/O: 72541
 Promised Date:
 17 OCT 25



WO #: 72541 (Appointment Date: 17 OCT 2025 - Time: 09:45am)
 Customer Name: 60521 - COOPER, KIMBERLY ANN
 Completed Date:
 Invoice#:
 Author: BRIAN
 Stock Desc: 9525 2025 OPEN RANGE LIGHT 263KBS
 Serial#: 58TBM0BR2S3TT3077 Date In: 17 OCT 25
 Chassis#: 58TBM0BR2S3TT3077 Time In:
 Miles/Hrs:
 Tag#: 6868
 Purchased Date: 15 AUG 25
 Warranty Date: 15 AUG 25

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES FURNACE WILL NOT LIGHT

CAUSE: Couldnt duplicate customer complaint first diagnosis.
 When customer picked up, furnace wouldnt stay lit. Found exposed 12 volt line near exposed wiring in connectors. Wiggled wire bundle and furnace stopped working. Restarted furnace and flame stayed. Furnace ran until wire bundle moved again. Bad connections at wire bundle next to furnace. / Poor air intake

CORRECTION: Ran furnace off and on all day no issues. Inspected all duct work and vents for proper flow. Allowed furnace to cycle on and off. Furnace operation normal entire time unit was tested. Completed

After returning unit to bay, replaced all connections in wire bundle next to furnace and capped exposed live 12 volt wire. Tested unit. Starving for air on intake. Not enough cubic feet of space in area where furnace is installed. Pulled furnace and tested. Verified furnace operation out of unit. Need pre authorization to install air intake vent from bathroom to furnace area. Have to remove entire dresser assembly to remove furnace. See pictures.

Labor

Job #	Description	Total
1	FURNACE DIAGNOSTIC TIME	N/C

Parts

Part #	Description	Qty	Price	Total
22-3553	WALL VENT 5" X 10" WHITE	1.00	N/C	N/C
1703	ATC-15 FUSE	1.00	N/C	N/C

Other Services

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

Subtotal for Job #1: 0.00

Job #2 - Internal

COMPLAINT: LP

CORRECTION: FILLED LP FROM TESTING FURNACE

Customer #: 60521
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W/O: 72541
Promised Date: 24 OCT 25



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Parts				
Part #	Description	Qty	Price	Total
1000	L.P. GAS	7.00	N/C	N/C
Other Services				
Code	Description	Qty	Price	Total
SS-I	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C
Subtotal for Job #2:				0.00

Job #WIN-STD - External
COMPLAINT: WINTERIZE STANDARD

CAUSE: Winterize

CORRECTION: Completed

Labor				
Job #	Description			Total
WIN-STD	WINTERIZE RV - BASIC			175.00
Parts				
Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	3.00	7.45	22.35
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	20.00	20.00
Subtotal for Job #WIN-STD:				217.35

Parts Total:	22.35
Labour Total:	175.00
Sublet Total:	0.00
Extras Total:	20.00
Tax Total:	16.57
WORK ORDER TOTAL:	233.92

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.

Customer Signature : _____

Date: 16 Dec 2025

