



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

W/O: 72765
Promised Date:
12 JAN 26



WO #: 72765

Customer Name: 60130 - JOHNS, ERIK
LYNN

Completed Date: 12 JAN 26

Invoice#: 308114

Author: ADVISOR

Stock Desc: 9564 2026 OPEN RANGE
26RLS

Serial#: 58TBM0BPXT15S3057

Date In: 13 DEC 25

Chassis#: 58TBM0BPXT15S3057

Time In:

Miles/Hrs:

Tag#: 7029

Purchased Date: 22 JUL 25

Warranty Date: 22 JUL 25

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES DRIVER FRONT COMPARTMENT DOOR LEAKS WATER
(DAYLIGHT CAN BE SEEN FROM THE INSIDE)

CAUSE: Light can be seen from inside coach ran water over Compartment door didnt find any water inside.
Gasket may have to be replaced

CORRECTION: Compartment doors per warranty.

Labor

Job #	Description	Total
1	DRIVER COMPARTMENT	N/C
Subtotal for Job #1:		0.00

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES PASSENGER FRONT COMPARTMENT DOOR LEAKS WATER
(DAYLIGHT CAN BE SEEN FROM THE INSIDE)

CAUSE: Same as driver side light can be seen from inside coach ran water over compartment door and
didnt find any inside gasket may need to be replaced.

CORRECTION: Remove and replace Door gasket. Part on order

Labor

Job #	Description	Total
2	PASSENGER COMPARTMENT	N/C
Subtotal for Job #2:		0.00

Job #3 - Warranty

COMPLAINT: Transferred to RV*72765-1 on 12 JAN 26

Estimate amount was 0.00

CUSTOMER STATES DRIVER FENDERSKIRT CRACKED

CAUSE: Wheel fender is cracked.

CORRECTION: Remove and replace wheel center. Need to order part

Customer #: 60130
JOHNS, ERIK LYNN



W/O: 72765
Promised Date: 13 JAN 26



Customer #: 60130
JOHNS, ERIK LYNN



Labor		
Job #	Description	Total
3	FENDERSKIRT	N/C
Subtotal for Job #3:		0.00

Job #4 - External

COMPLAINT: CUSTOMER STATES ESTIMATE TO REPLACE LEFT AND RIGHT EQ BRACKETS

CAUSE: Remove and replace EQ brackets.

CORRECTION: Price of replacement brackets.

Labor .5

Labor		
Job #	Description	Total
4	DIAGNOSIS	48.75

Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	2.56	2.56
Subtotal for Job #4:				51.31

Parts Total:	0.00
Labour Total:	48.75
Sublet Total:	0.00
Extras Total:	2.56
Tax Total:	3.91
WORK ORDER TOTAL:	55.22

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: 12 Jan 2026

