



12024 Central Ave SE ★ Albuquerque NM 87123
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W/O: 72175
 Promised Date:
 20 08 25



WO #: 72175 (Appointment Date: 09 AUG 2025 - Time: 11:15am)
 Customer Name: 60199 - ARMUJO-CLEAVER, VANESSA ELOISA
 Completed Date: 29 JAN 26
 Invoice#: Author: BRIAN
 Stock Desc: 9502 2025 AVENGER 16BH
 Serial#: 5ZT2AVEC7SB940064
 Chassis#: 5ZT2AVEC7SB940064 Date In: 09 AUG 25
 Miles/Hrs: Time In:
 Tag#: Purchased Date: 01 JUL 25
 Warranty Date: 01 JUL 25

Job #0 - Warranty

CLAIMS: 2415869 / 2532073

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES RECEPTACLE LEFT OF ENTRY DOOR LOOSE

CAUSE: Incorrect installation

CORRECTION: Removed outlet cover. Removed outlet repositioned wires reinstalled outlet onto base and trim onto outlet.

Labor

Job #	Description	Total
1	RECEPTACLE	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES BLUETOOTH SPEAKER WILL NOT CHARGE ON THE INSIDE PORT

CAUSE: Component failure

CORRECTION: Verified customer concern. Connected Bluetooth speaker to base and speaker would not charge. Checked voltage at wire none present. Removed base from wall and tested for Power. Wires came undone. Had to gain access from pass-through compartment. Loosen axis panel located wire and reinstalled wires. Tested charging base charging base still not producing power. Tested speaker with known good base in pass-through compartment. Speaker is functioning as designed. Recommend replacing interior charging deck for speaker. Part number attached.

Labor

Job #	Description	Total
2	SPEAKER	N/C

Parts

Part #	Description	Qty	Price	Total
F100562552	CHARGING DOCK - BLUETOOTH (BTP-185C)	1.00	N/C	N/C

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 ARMUJO-CLEAVER,
 VANESSA ELOISA





Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C
Subtotal for Job #2:				0.00

Job #8 - Warranty

COMPLAINT: Need to add trim at the top of the refrigerator

CAUSE: Hole in ceiling above refrigerator very visible when doors are open

CORRECTION: This job will require the removal of the refrigerator completely to overlay the large hole in the ceiling and then reinstall the refrigerator need to determine whether parts need to be ordered or if they are on hand.

Labor

Job #	Description	Total
8	TRIM AT TOP OF REFER NEEDS TO BE ADDED	N/C

Parts

Part #	Description	Qty	Price	Total
F100193994	PANELING CEILING MACHE WHITE 5/32" X 47-3/4" X 102"	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C
Subtotal for Job #8:				0.00

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

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

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: 29 Jan 2026

