



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

W/O: 72341-1  
 Promised Date:  
 14 JAN 26



WO #: 72341-1

Customer Name: 1000 - MYERS "RV"  
 CENTER, INC.

Completed Date: 14 JAN 26  
 Invoice#:  
 Author: ADVISOR  
 Stock Desc: 9610 2026 AVENGER  
 25RBS  
 Serial#: 5ZT2AVPB4TB941193  
 Chassis#: 5ZT2AVPB4TB941193  
 Miles/Hrs:  
 Tag#:  
 Purchased Date:  
 Warranty Date:

Date In: 15 OCT 25  
 Time In:

**Job #8 - Warranty**

COMPLAINT: Bathroom sink has deep scratches on the side will need to be replaced

CAUSE: Several deep gouges

CORRECTION: Full replacement of the sink  
 To access the bathroom the unit had to plugged in and the slide room out  
 Then remove two screws and take the access panel out from under the sink  
 Disconnect the P trap and water lines  
 Remove the 4 screws with the retaining flat washers  
 Remove the facet completely  
 Cut the silicone from around the sink  
 Scrap and clean the old silicone from the counter top  
 Set the new sink in place reinstall the screws with washed to hood the sink in place  
 Reattached the facet and connected the water lines  
 Resealed the edge of the counter top with white silicone  
 Did find the piece needed to connect the drain did not come with the new sink  
 Tried to cut and drill out the piece but did not work  
 Will have to order a part from the factory  
 Job not complete until new parts arrive hold for parts  
 Installed sink drain tail piece  
 Work now completed

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 INC.,



**Labor**

| Job # | Description   | Total |
|-------|---------------|-------|
| 8     | BATHROOM SINK | 95.00 |

**Parts**

| Part #     | Description                     | Qty  | Price | Total |
|------------|---------------------------------|------|-------|-------|
| F100616020 | SINK, LAV 12.5" X 15.5" - WHITE | 1.00 | 13.08 | 13.08 |

**Other Services**

| Code | Description                 | Qty  | Price | Total |
|------|-----------------------------|------|-------|-------|
| FRT  | SHIPPING & HANDLING CHARGES | 1.00 | 17.74 | 17.74 |

**Subtotal for Job #8: 125.82**



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|                          |               |
|--------------------------|---------------|
| Parts Total:             | 13.08         |
| Labour Total:            | 95.00         |
| Sublet Total:            | 0.00          |
| Extras Total:            | 17.74         |
| <b>WORK ORDER TOTAL:</b> | <b>125.82</b> |

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.

Date: 14 Jan 2026

Customer Signature : \_\_\_\_\_



Customer Order

Customer #: 1000  
MYERS "RV" CENTER,  
INC.,

