



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

W/O: 72380  
 Promised Date:  
 17 OCT 25



WO #: 72380 (Appointment Date: 19 SEP 2025 - Time: 04:15pm)  
 Customer Name: 59087 - SANDERS, TIMOTHY MARSHALL  
 Completed Date: 21 JAN 26  
 Invoice#: Author: BRIAN  
 Stock Desc: 9446 2025 AVENGER 27DBS  
 Serial#: 5ZT2AVSB0SB938829 Date In: 19 SEP 25  
 Chassis#: 5ZT2AVSB0SB938829 Time In:  
 Miles/Hrs:  
 Tag#: 6782  
 Purchased Date: 17 OCT 24  
 Warranty Date: 17 OCT 24

**Job #0 - Warranty**

CLAIMS: 2457714 / 2460766

**Subtotal for Job #0: 0.00**

**Job #1 - Warranty**

COMPLAINT: CUSTOMER STATES UNDERBELLY FELL FROM WATER LEAK AT FRESH WATER TANK / TANK NOT SUPPORTED PROPERLY

CAUSE: Component failure

CORRECTION: Freshwater tank leaking slowly from inch and a quarter in lit water mustve collected pool and then stretched belly beyond limits. Need to replace underbelly.

**Labor**

Job #	Description	Total
1	TANK/UNDERBELLY	950.00

**Parts**

Part #	Description	Qty	Price	Total
20X25101A	LAMI-PLAST, BLACK CORRUGATED UNDERBELLY 71" WIDTH	180.00	0.64	115.20
17150	SPRAY FOAM, KRAKEN BOND (BLACK)	1.00	14.01	14.01

**Other Services**

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00
FRT	SHIPPING & HANDLING CHARGES	1.00	99.96	99.96

**Subtotal for Job #1: 1,179.17**

**Job #2 - Warranty**

COMPLAINT: CUSTOMER STATES EXTERIOR LIGHT COVER AT SLIDE WILL NOT STAY IN PLACE

CAUSE: Component failure

CORRECTION: Applied silicone and reinstalled lens cover

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<b>Labor</b>		
Job #	Description	Total
2	LENS	0.00
<b>Subtotal for Job #2:</b>		<b>0.00</b>

**Job #3 - Warranty**

COMPLAINT: CUSTOMER STATES METAL BOWING WHILE IN TRANSIT / CAUSING SCREWS TO STRIP

CAUSE: Incorrect installation

CORRECTION: Verified customers concern found three pieces of metal, not secured to frame. Need to remove balance, shade and window. removal of front corner, trim, and front slide seal two centerpieces need to be removed. One of the centerpieces has a bend and requires replacement. Metal piece needs to be cut to fit and new decals need to be applied.

January 19, 2026 installed magnetic door catch repair complete

<b>Labor</b>		
Job #	Description	Total
3	METAL	0.00
<b>Subtotal for Job #3:</b>		<b>0.00</b>

**Job #4 - Warranty**

CUSTOMER STATES METAL AT PASSENGER SIDE BOWS OUT WHILE IN TRANSIT

<b>Labor</b>		
Job #	Description	Total
4	METAL	1,140.00
<b>Subtotal for Job #4:</b>		<b>1,140.00</b>

**Job #5 - Warranty**

COMPLAINT: CUSTOMER STATES METAL AT DRIVERS SDIE BOWS OUT WHILE IN TRANSIT

CAUSE: Incorrect installation. Fasteners pulled out from lumber.

CORRECTION: How to remove slide seal , front corner molding, front driver side window, day/night shade, valance and remove three pieces of metal. Installed new pieces secured to lumber and cut out new window hole. installed both decals however during installation top decal, wrinkled, and lower decal did not line up. As per Brian recommend replacing both upper and lower decals.

<b>Labor</b>		
Job #	Description	Total
5	METAL	1,235.00

<b>Parts</b>				
Part #	Description	Qty	Price	Total
5302	SILICONE CAULK SEALANT - BLACK	1.00	11.13	11.13
18793	MAGNETIC COMPARTMENT DOOR HOLDER BLK	1.00	4.29	4.29
40170	SILICONE TUBE-CLEAR	1.00	10.53	10.53
49329	DICOR SELF-LEVELING---SEALANT F/EPDM ROOFS	1.00	7.42	7.42
49329	DICOR SELF-LEVELING---SEALANT F/EPDM ROOFS	1.00	7.42	7.42
F100418316	GRAPHIC, AVENGER 2024 DC#1 LH (150785)	1.00	14.18	14.18
F100418316	GRAPHIC, AVENGER 2024 DC#1 LH (150785)	1.00	14.18	14.18
F100418316	GRAPHIC, AVENGER 2024 DC#1 LH (150785)	1.00	14.18	14.18
F100418319	GRAPHIC, AVENGER 2024 DC#2 LH (150787)	1.00	11.56	11.56





F100418319	GRAPHIC, AVENGER 2024 DC#2 LH (150787)	1.00	11.56	11.56
F100418319	GRAPHIC, AVENGER 2024 DC#2 LH (150787)	1.00	11.56	11.56
F100636747	METAL 16" X 159-1/2" BRANDYWINE GREYHOUND	1.00	51.35	51.35
F100636781	METAL 16" X 159-1/2" POLAR WHITE/GREYHOUND	1.00	50.68	50.68
F100636808	METAL 16" X 320" COACHMEN GRAY/GREYHOUND	1.00	103.02	103.02

**Other Services**

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	430.61	430.61
FRT	SHIPPING & HANDLING CHARGES	1.00	5.00	5.00

**Subtotal for Job #5: 1,993.67**

**Job #6 - Internal**

COMPLAINT: CHECK BATTERY

CAUSE: Component failure

CORRECTION: Completed testing. Need to replace battery

**Labor**

Job #	Description	Total
6	BATTERY	N/C

**Subtotal for Job #6: 0.00**

**Job #WIN-STD - Internal**

COMPLAINT: WINTERIZE STANDARD

CORRECTION: Winterize complete

**Labor**

Job #	Description	Total
WIN-STD	WINTERIZE RV - BASIC	N/C

**Parts**

Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	2.00	N/C	N/C

**Other Services**

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
SS-I	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C

**Subtotal for Job #WIN-STD: 0.00**

Parts Total: 452.27  
 Labour Total: 3,325.00  
 Sublet Total: 0.00  
 Extras Total: 535.57  
**WORK ORDER TOTAL: 4,312.84**



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: 21 Jan 2026

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

Customer Work Order

W/O: 72380  
Promised Date: 17 OCT 25



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