



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

W/O: 72795  
 Promised Date: 26 JAN 26



WO #: 72795

Customer Name: 60297 - LOPEZ  
 CARDENAS, MARGARITO

Completed Date: 26 JAN 26  
 Invoice#:  
 Author: BRANDY  
 Stock Desc: 9572 2026 AVENGER  
 26DBS  
 Serial#: 5ZT2AVRB8TB940951  
 Chassis#: 5ZT2AVRB8TB940951  
 Miles/Hrs:  
 Tag#:  
 Purchased Date: 26 DEC 25  
 Warranty Date: 26 DEC 25

Date In: 30 DEC 25  
 Time In:

**Job #0 - Warranty**

CLAIM: 2536243

**Subtotal for Job #0: 0.00**

**Job #1 - Warranty**

COMPLAINT: UNIT DELIVERED FROM FACTORY MISSING FRONT AC INSTALL 2ND AC WARRANTY  
 CLAIM#2536243

CAUSE: Not installed

CORRECTION: Blew ice and snow off the roof  
 Dried the area on the roof  
 Scrapped the dicor from the edges of the roof vent  
 Removed the screws from the roof vent  
 Removed the vent  
 Scrapped and cleaned the area where the vent was removing all sealant and putty tape  
 Put the AC on the roof and aligned with the hole in the roof.  
 Inside removed the prewire box and connected the power  
 Plugged in the control harness and installed both covers  
 Trimmed the divider to fit and attached the ceiling plate  
 Torqued the 4 corner bolts to 30 ft lbs  
 Installed the cover and knobs tested the AC worked correctly  
 QC by Brian

**Labor**

Job #	Description	Total
1	2ND AC	N/C

**Parts**

Part #	Description	Qty	Price	Total
F100669633	GE A/C 13.5K WIHT/STD 16BH GRCS13XAHW	1.00	N/C	N/C
F100759983	GE CEILING ASSEMBLY, MECHANICAL NON DUCTED (RGRMN1A)	1.00	N/C	N/C

**Other Services**

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Customer #: 60297  
 LOPEZ CARDENAS,  
 MARGARITO



Subtotal for Job #1: 0.00

W/O: 72795  
Promised Date: 30 JAN 26

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.

Date: 26 Jan 2026

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



Customer Work Order

Customer #: 60297  
LOPEZ CARDENAS,  
MARGARITO

