



12024 Central Ave SE ★ Albuquerque NM 87123  
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W/O: 72509  
 Promised Date:  
 08 OCT 25



WO #: 72509

Customer Name: 60513 - CHAVEZ,  
 PATRICK JEROME

Completed Date:  
 Invoice#:  
 Author: ADVISOR  
 Stock Desc: 9544 2026 R-POD RP-198  
 Serial#: 4X4TRPV23TB034572  
 Chassis#: 4X4TRPV23TB034572  
 Miles/Hrs:  
 Tag#: 6916  
 Purchased Date: 11 AUG 25  
 Warranty Date: 11 AUG 25

Date In: 16 OCT 25  
 Time In:

**Job #0 - Warranty**

CLAIM: 2502944  
 JOBS: 2 AND 4

**Subtotal for Job #0: 0.00**

**Job #1 - Internal**

COMPLAINT: CUSTOMER STATES BOTH RECLINERS ARE HARD TO OPERATE.

CAUSE: Component failure

CORRECTION: Both seat releases need to be replaced and routed so that there is less interference.

**Labor**

Job #	Description	Total
1	COUCH/SOFA R&R STEEL LEG SUPPORT	N/C

**Subtotal for Job #1: 0.00**

**Job #2 - Warranty**

COMPLAINT: JOB ADDED 10.23.25: CUSTOMER STATES A WIRE ON THE SEAT IS PUSHING ON THE LEATHER

CAUSE: Component failure

CORRECTION: Underneath the leather like material, a zipper can be felt. Attempted to shift zipper to a location less noticeable however zipper will not move. Both seats have zippers. This issue with persist even with new seats as it is a manufacturing issue.  
 Installed new couches and seat base.

**Labor**

Job #	Description	Total
2	COUCH/SOFA DIAGNOSE	N/C

**Parts**

Part #	Description	Qty	Price	Total
F100688247	RECLINER MECH ZERO WALL LO-PRO 18 LSF ARM MANUAL W/CON	1.00	N/C	N/C
F100810390	DOMESTIC 050 RHF ARMS DOWN THEATER SEATING 56"	1.00	N/C	N/C

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**Other Services**

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C
SS	SHOP SUPPLIES	1.00	N/C	N/C
<b>Subtotal for Job #2:</b>				<b>0.00</b>

**Job #3 - Internal**

COMPLAINT: JOB ADDED 10.23.25: CUSTOMER STATES DUST COVER ON PASS. SIDE REAR WHEEL CAME LOOSE. CUST. PUT BACK WITH SCREW DRIVER. HE REQUESTS THE TIRE BE PULLED TO MAKE SURE IS PROPERLY IN PLACE

CAUSE: Unknown

CORRECTION: Remove tire and dust cover inspected cotter, pin and outer bearing no noticeable debris noted reassembled and reverse order and torqued wheel to 100 foot pounds

**Labor**

Job #	Description	Total
3	R & INSPECT DUST COVER & HUB	N/C
<b>Subtotal for Job #3:</b>		<b>0.00</b>

**Job #4 - Warranty**

COMPLAINT: JOB ADDED 10.23.25: CUSTOMER STATES SHADE TO THE LEFT ON COUCH WILL NOT GO UP

CAUSE: Component failure

CORRECTION: Attempted to operate shade shade would not retract. Need to replace shade had to remove valance to gain access to inspect for part number. Measurements are as follows 26 inches wide by 21 inches tall.

**Labor**

Job #	Description	Total
4	DAY/NIGHT SHADE R&R	N/C

**Parts**

Part #	Description	Qty	Price	Total
F100549161	ROLLER SHADE, E SERIES BASELINE 26 X 20 DK CHARCOAL	1.00	N/C	N/C

**Other Services**

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C
<b>Subtotal for Job #4:</b>				<b>0.00</b>

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

\*\*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: 10 Jan 2026

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

Customer Work Order

W/O: 72509  
Promised Date: 09 DEC 25



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