



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

W/O: 72176  
 Promised Date:  
 07 FEB 26



WO #: 72176

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

Completed Date: 25 FEB 26

Invoice#:  
 Author: ADVISOR  
 Stock Desc: 9582 2026 LONGITUDE  
 285BH  
 Serial#: 5ZT2LNUB2T9012223  
 Chassis#: 5ZT2LNUB2T9012223  
 Miles/Hrs:  
 Tag#:  
 Purchased Date:  
 Warranty Date:

Date In: 09 AUG 25

Time In:

**Job #1 - Internal**

Transferred to RV\*72176-1 on 26 DEC 25  
 Estimate amount was 0.00  
 CHECK IN NEW UNIT

**Labor**

Job #	Description	Total
1	DIAGNOSIS	N/C
<b>Subtotal for Job #1:</b>		<b>0.00</b>

**Job #2 - Warranty**

COMPLAINT: Accent lighting under kitchen sink has adhesive failure

CAUSE: Adhesive failure

CORRECTION: Reinstalled light and base and secured with hot glue  
 .35HRS

**Labor**

Job #	Description	Total
2	ACCENT LIGHT	19.00
<b>Subtotal for Job #2:</b>		<b>19.00</b>

**Job #3 - Warranty**

COMPLAINT: Shower leaks when in use.

CAUSE: Incorrect installation

CORRECTION: Cleaned lower surface and vertical scene by showerhead. Installed new sealant.  
 .20HRS

**Labor**

Job #	Description	Total
3	SHOWER	38.00

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Subtotal for Job #3: 38.00

**Job #4 - Warranty**

COMPLAINT: Pleated shades behind loveseat do not operate

CAUSE: Incorrect installation

CORRECTION: Shade had to be restrung. Strings were twisted inside lower and upper rail causing excessive resistance. Had to remove valence to gain access to shade, removed shade from wall and untangled all the strings. Reinstalled shade and adjusted for correct operation.

1.00HRS

**Labor**

Job #	Description	Total
4	MULTIPLE LABOR CODES	95.00

Subtotal for Job #4: 95.00

**Job #5 - Internal**

COMPLAINT: Debris embedded in silicone at bathroom counter.

CAUSE: Incorrect installation

CORRECTION: Removed silicone from counter underneath window and right side of stove. Cleaned surface and applied new sealant. Extra time due to seal tape in the center had to be replaced during removal of silicone, sink tape ripped and had to be replaced.

.50HRS

**Labor**

Job #	Description	Total
5	BATHROOM COUNTERTOP	N/C

Subtotal for Job #5: 0.00

**Job #6 - Warranty**

COMPLAINT: Debris embedded in silicone at kitchen counter

CAUSE: Incorrect installation

CORRECTION: Removed old silicone, cleaned surface and installed New silicone

.50HRS

**Labor**

Job #	Description	Total
6	KITCHEN COUNTERTOP	38.00

Subtotal for Job #6: 38.00

**Job #7 - Internal**

COMPLAINT: Stereo speaker straps cannot be undone because they are screwed to fascia.

CAUSE: Incorrect installation

CORRECTION: Removed base from location, released straps and reinstalled the straps accessible to customer.

.10HRS

**Labor**

Job #	Description	Total
7	SPEAKER STRAPS	N/C

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**Subtotal for Job #7: 0.00**

**Job #8 - Warranty**

COMPLAINT: Excessive wood putty throughout coach specifically in slide, bathroom and bunk area

CAUSE: Incorrect installation

CORRECTION: Cleaned all excessive wood putty and silicone from areas filled all voids and holes  
 .50HRS

**Labor**

Job #	Description	Total
8	TOUCH UP	9.50

**Subtotal for Job #8: 9.50**

**Job #9 - Warranty**

COMPLAINT: Antenna booster inop

CAUSE: Component failure  
 Broken coax connection

CORRECTION: Booster ground was not connected behind wall plate. Gained access to wall plate and wires behind booster reconnected ground and tested operation. Ran channel scan. No channels found and signal was spotty. Checked cable connections cable connections had ground wires touching copper core. Replaced wire. Still no signal to TV. During testing the wire it was noted that antenna input to backside of TV was broken. When coax cable input is moved TV shows image and sound. Recommend replacing TV. Verified by using known good shop TV. need to order TV and install. Replaced, tested, job complete completed

**Labor**

Job #	Description	Total
9	MULTIPLE LABOR CODES	95.00

**Parts**

Part #	Description	Qty	Price	Total
15651	COAX CABLE - WHITE	5.00	0.08	0.40
15652	RG6 COMPRESSION CONNECTOR	2.00	0.92	1.84
18898	INSIGNIA 40" LED SMART FIRE TV	1.00	126.49	126.49

**Subtotal for Job #9: 223.73**

**Job #PDI1 - Internal**

COMPLAINT: Transferred to RV\*72176-1 on 26 DEC 25  
 Estimate amount was 0.00  
 PRE-PDI NEW TT - 3.0

CAUSE: New inspection

CORRECTION: Performed inspection and supplied list of concerns

**Labor**

Job #	Description	Total
PDI1	PDI TRAVEL TRAILER	N/C

**Other Services**

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

**Subtotal for Job #PDI1: 0.00**

**Job #WIN-STD - Internal**

COMPLAINT: Transferred to RV\*72176-1 on 26 DEC 25  
 Estimate amount was 0.00  
 WINTERIZE STANDARD



CAUSE: Seasonal maintenance

CORRECTION: Performed winterization

**Labor**

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

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

Parts Total: 128.73  
 Labour Total: 294.50  
 Sublet Total: 0.00  
 Extras Total: 0.00

**WORK ORDER TOTAL: 423.23**

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: 25 Feb 2026

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