



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

W/O: 72682
Promised Date:
07 FEB 26



WO #: 72682 (Appointment Date: 18 NOV 2025 - Time: 08:15am)

Customer Name: 60952 - DONOVON,
ANITA

Completed Date: 27 FEB 26

Invoice#: 307419

Author: ADVISOR

Stock Desc: 2024 SOLERA 85CG33803

Serial#: 1HA3GSC78RN000675

Chassis#:

Date In: 18 NOV 25

Miles/Hrs: 4890

Time In:

Tag#: 7108

Purchased Date:

Warranty Date:

Job #1 - External

COMPLAINT: CUSTOMER STATES THE FRIDGE AND FREEZER ARE NOT COOLING

CAUSE: Compressor and fans running. No cooling. Power supply and wiring correct. No refrigerant in system for compressor.

CORRECTION: Replace refrigerator. 3.0 additional hrs. See pics
4.0 total

Board was sent instead of refrigerator. Replaced board and tested. Refrigerator still inop. All controls work.
No response from compressor.

Replace complete refrigerator

Labor

Job #	Description	Total
1	REFRIGERATOR/FREEZER DIAG	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #1A - Warranty

REMOVE FRIDGE FROM UNIT FOR ADDITIONAL TESTS PER HAKIMAH SHORTER

Labor

Job #	Description	Total
1A	REMOVE REFRIGERATOR	190.00

Subtotal for Job #1A: 190.00

Job #2 - Warranty

COMPLAINT: REMOVE REFRIGERATOR

CAUSE: Remove

CORRECTION: Completed. Tested. Submitted form to advisor.
Replace refrigerator

REPLACED COMPRESSOR - REFRIGERATOR STILL DID NOT WORK. RECOMMEND REPLACE

REFRIGERATOR REPLACED & REINSTALLED INTO UNIT

Customer #: 60952
DONOVON, ANITA



JOB COMPLETE

Labor

Job #	Description	Total
2	REMOVE REFRIGERATOR	665.00

Parts

Part #	Description	Qty	Price	Total
F100513136	COMPRESSOR CONTROLLER, FOR FURRIION 10.7CU FT	1.00	167.30	167.30
F100828533	REFRIGERATOR, FURRIION 10.7 CU 12V BLACK RH HINGE	1.00	600.30	600.30

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	11.04	11.04
FRT	SHIPPING & HANDLING CHARGES	1.00	389.91	389.91
FRT	CRATE	1.00	75.00	75.00

Subtotal for Job #2: 1,908.55

Job #3 - Warranty

COMPLAINT: R&R STYLE

CAUSE: Replace

CORRECTION: Completed. Note: original styles are water damaged and swollen in areas. Fitment with new style at top to water damaged styles below.

Labor

Job #	Description	Total
3	REFRIGERATOR STYLE	190.00

Parts

Part #	Description	Qty	Price	Total
F100431313	STILE, RADIUS NOVI TEAK 2.5" X 96"	1.00	10.52	10.52

Subtotal for Job #3: 200.52

Job #NOTE - External

CUSTOMER PURCHASED IN APRIL 2025 FROM LAZY DAYS RV IN FORT PIERCE, FL
772.788.3968

CUSTOMER EMAILED COPY OF SERVICE CONTRACT

Subtotal for Job #NOTE: 0.00

Parts Total: 778.12
Labour Total: 1,045.00
Sublet Total: 0.00
Extras Total: 475.95
WORK ORDER TOTAL: 2,299.07

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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: 27 Feb 2026

Customer Signature : _____

Customer Work Order

W/O: 72682
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