



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

W/O: 72733  
Promised Date:  
NO DEC 25



WO #: 72733 (Appointment Date: 02 DEC 2025 - Time: 09:15am)

Customer Name: 59212 -  
ABRAHAMSON, ARTHUR ALLEN

Completed Date:  
Invoice#:  
Author: ADVISOR  
Stock Desc: 9517 2025 BAY STAR 3014  
Serial#: 142181  
Chassis#: 1F66F5DN8R0A02834  
Miles/Hrs: 6478  
Tag#: 7017  
Purchased Date: 18 APR 25  
Warranty Date: 18 APR 25

Date In: 02 DEC 25  
Time In:

#### Job #1 - Warranty

COMPLAINT: CUSTOMER STATES TOILET WILL NOT HOLD WATER - STATES WILL FOR ONLY ABOUT 5 MINUTES

CAUSE: Toilet will not hold water in the bowl

CORRECTION: Poured water in the toilet bowl , very rapidly the water leaked out of the bowl. Checked and cleaned the seal in the bowl and retested again the water leaked out very quickly.

Recommend replacement of the toilet  
See photo for the label 1.0HR

#### Labor

| Job #                | Description     | Total |
|----------------------|-----------------|-------|
| 1                    | TOILET TANK R&R | N/C   |
| Subtotal for Job #1: |                 | 0.00  |

#### Job #2 - Internal

COMPLAINT: JOB ADDED: CUSTOMER STATES SHADES THE SHADES OVER KITCHEN SINK, DINETTE AND THEATER SEATS ARE BACKWARDS - PLEASE FIX \*\*NEED DATA TAG NUMBERS\*\*

CAUSE: Blinds installed backward

CORRECTION: Flipped the dinette, kitchen sink and sitting area binds around  
The dinette and kitchen blind the decor trim had to be removed to clip the blind back in place  
Work complete

#### Labor

| Job # | Description          | Total |
|-------|----------------------|-------|
| 2     | DAY/NIGHT SHADES (3) | N/C   |

#### Other Services

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

Subtotal for Job #2: 0.00

#### Job #3 - External

CUSTOMER STATES HE WOULD LIKE TO START STORAGE WITH US. HE WILL NEED THE APPLICATION FILLED OUT. KM

Customer #: 59212  
ABRAHAMSON, ARTHUR  
ALLEN



Subtotal for Job #3: 0.00

**Job #NOTE - External**

CUSTOMER STATES UNIT IS WINTERIZED

\*\*\*MOVE TO STORAGE WHEN SERVICE IS COMPLETE - GET W/SARA FOR STORAGE NUMBER = SPACE #13 =

Subtotal for Job #NOTE: 0.00

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.

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

Date: 22 Jan 2026

W/O: 72733  
Promised Date: 09 DEC 25



Customer #: 59212  
ABRAHAMSON, ARTHUR  
ALLEN

