



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

W/O: 72991
 Promised Date:
 03 MAR 26



WO #: 72991 (Appointment Date: 03 MAR 2026 - Time: 10:15am)
 Customer Name: 60491 - DOWELL, THOMAS ARTHUR
 Completed Date:
 Invoice#:
 Author: ADVISOR
 Stock Desc: 9668 2026 GRAND STAR 3940
 Serial#: 950345
 Chassis#: 4UZAE9FC1TCWW2793
 Miles/Hrs:
 Tag#: 7114
 Purchased Date: 02 MAR 26
 Warranty Date: 02 MAR 26
 Date In: 03 MAR 26
 Time In:

Job #1 - External

COMPLAINT: INSTALL TWO VENT COVERS - ESTIMATED \$360 BEFORE TAX

CAUSE: Install

CORRECTION: Completed

Labor

Job #	Description	Total
1	R&R VENT COVERS (2)	195.00

Parts

Part #	Description	Qty	Price	Total
06-0814	ULTRA BREEZE ROOF VENT COVER - WHITE	2.00	61.15	122.30

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	12.80	12.80

Subtotal for Job #1: 330.10

Job #2 - External

CUSTOMER REQUESTS REMOVE BATHROOM DOOR

Labor

Job #	Description	Total
2	DOOR PANEL REMOVE	48.75

Subtotal for Job #2: 48.75

Job #3 - Internal

CUSTOMER NEEDS TO BE SHOWN HOW TO PUT FRIDGE ON INVERTER

Labor

Job #	Description	Total
3	MISC LABOUR CODE (WARRANTY)	N/C

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Other Services

Code	Description	Qty	Price	Total
SS-1	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C
Subtotal for Job #3:				0.00

Job #4 - Warranty

COMPLAINT: CUSTOMER STATES CABINET DOOR ARE LOOSE AND NOT LINED UP

CAUSE: Hinges loose

CORRECTION: Adjusted on 4 doors and secured hinges
Completed .20

Labor

Job #	Description	Total
4	CABINET DOORS	N/C
Subtotal for Job #4:		0.00

Job #5 - Warranty

COMPLAINT: CUSTOMER STATES STICKY SPOTS ON FLOOR THROUGHOUT UNIT

CAUSE: Glue spots on floor

CORRECTION: Cleaned off glue on lino
Completed .25

Labor

Job #	Description	Total
5	FLOORING	N/C
Subtotal for Job #5:		0.00

Job #6 - External

CUSTOMER PURCHASED HOSE SAVER

Parts

Part #	Description	Qty	Price	Total
2094	45 DEGREE HOSE SAVER	1.00	12.95	12.95
Subtotal for Job #6:				12.95

Parts Total:	135.25
Labour Total:	243.75
Sublet Total:	0.00
Extras Total:	12.80
Tax Total:	29.87
WORK ORDER TOTAL:	421.67

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 : _____

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Customer Work
Order

