



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

W/O: 72065
Promised Date:
47 MAR 26



WO #: 72065

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

Completed Date: 12 MAR 26

Invoice#:

Author: ADVISOR

Stock Desc: 9576 2026 OPEN RANGE

3X 390TBS

Serial#: B63097

Chassis#: 58TCM0BVXT1B63097

Miles/Hrs:

Tag#:

Purchased Date:

Warranty Date:

Date In: 21 JUL 25

Time In:

Job #1 - Internal

Transferred to RV*72065-1 on 17 JAN 26

Estimate amount was 0.00

CHECK IN NEW UNIT

Subtotal for Job #1: 0.00

Job #2 - Internal

COMPLAINT: Transferred to RV*72065-1 on 17 JAN 26

Estimate amount was 0.00

PRE-PDI

CAUSE: Pdi needed

CORRECTION: Pdi completed

Labor

Job #	Description	Total
2	PRE PDI	N/C

Other Services

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

Subtotal for Job #2: 0.00

Job #3 - Internal

COMPLAINT: Rear bathroom faucet is missing.

TAKEN FOR WORKORDER: 72289

CAUSE: Rear bathroom faucet is missing.

CORRECTION: Replace faucet with new one. Part needs to be ordered. .50

Faucet received but its the incorrect one

Labor

Job #	Description	Total
3	MULTIPLE LABOR CODES	N/C

Parts

Part #	Description	Qty	Price	Total
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INC.,



0330998 FAUCET, WATERFALL BATH 1.00 N/C N/C
(STAINLESS STEEL)

Subtotal for Job #3: 0.00

Job #4 - Warranty

COMPLAINT: Rear bedroom door does not close.

CAUSE: Bedroom door not closing due to lower bracket is bent from slide.

CORRECTION: Removed door bracket to straighten out and reinstalled for proper door function. .20

Labor

Job #	Description	Total
4	BEDROOM DOOR	35.80

Subtotal for Job #4: 35.80

Job #5 - Warranty

COMPLAINT: Maxx air fan in kitchen not working.

CAUSE: Maxx fan not working due to remote wire not plugged in.

CORRECTION: Removed fan cover to plug remote wire into fan. Reinstalled cover. .20

Labor

Job #	Description	Total
5	MULTIPLE LABOR CODES	89.50

Subtotal for Job #5: 89.50

Job #6 - Warranty

Slide upper trim has stains.

Labor

Job #	Description	Total
6	MULTIPLE LABOR CODES	89.50

Subtotal for Job #6: 89.50

Job #WIN-DLX - Internal

COMPLAINT: Transferred to RV*72065-1 on 17 JAN 26

Estimate amount was 0.00

WINTERIZE INCLUDE W/D, ICEMAKER

CAUSE: Winterize coach.

CORRECTION: Coach has been winterized.

Labor

Job #	Description	Total
WIN-DLX	WINTERIZE RV - DELUXE CLASS A	N/C

Subtotal for Job #WIN-DLX: 0.00

Parts Total:	0.00
Labour Total:	214.80
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	214.80

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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: 12 Mar 2026

Customer Signature : _____

W/O: 72065
Promised Date: 17 MAR 26



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INC.,



Customer Work
Order

