



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

W/O: 72255
 Promised Date:
 RECEIVED



WO #: 72255

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

Completed Date: 06 MAR 26

Invoice#:
 Author: BRIAN
 Stock Desc: 9600 2026 OPEN RANGE
 COLT 17BH

Serial#: 58TBM0AJ8T7V53054
 Chassis#: 58TBM0AJ8T7V53054
 Miles/Hrs:
 Tag#:
 Purchased Date:
 Warranty Date:

Date In: 25 AUG 25
 Time In:

Job #1 - Internal

CHECK IN NEW UNIT

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: Kitchen blinds have fallen off window.

CAUSE: NOTED ON DAF

CORRECTION: Bracket was removed from wall and straightened out reinstalled blinds were rehung.

Labor

Job #	Description	Total
2	KITCHEN BLIND	80.55

Subtotal for Job #2: 80.55

Job #3 - Warranty

COMPLAINT: Rear Stabilizing jacks inop

CAUSE: Both rear Stabilizing jacks are damaged Worm bolt are bent.

Bent

CORRECTION: Remove and replace both rear stabilizing jacks with new ones. Parts are on order.

Replaced

Labor

Job #	Description	Total
3	STABILIZER	0.00

Parts

Part #	Description	Qty	Price	Total
0218770	JACK, STABILIZER 24" 5000# TRISTAR	1.00	102.11	102.11
0218770	JACK, STABILIZER 24" 5000# TRISTAR	1.00	58.99	58.99

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 MYERS "RV" CENTER,
 INC.,



Subtotal for Job #3: 161.10

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Job #PDI1 - Internal

COMPLAINT: PRE-PDI NEW TT - 3.0

CAUSE: PDI needed.

CORRECTION: PDI completed.

Labor

Job #	Description	Total
PDI1	PDI TRAVEL TRAILER	N/C

Parts

Part #	Description	Qty	Price	Total
1000	L.P. GAS	5.00	N/C	N/C

Other Services

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

Subtotal for Job #PDI1: 0.00

Job #WIN-STD - Internal

COMPLAINT: WINTERIZE STANDARD

CAUSE:

Winterize unit.

CORRECTION:

Unit has been winterized.

Labor

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

Parts

Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	2.00	N/C	N/C

Subtotal for Job #WIN-STD: 0.00

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INC.,

Parts Total: 161.10
 Labour Total: 80.55
 Sublet Total: 0.00
 Extras Total: 0.00

WORK ORDER TOTAL: 241.65

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: 06 Mar 2026

W/O: 72255
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Customer Work
Order

Customer #: 1000
MYERS "RV" CENTER,
INC.,

