



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

W/O: 72648  
 Promised Date:  
 10 NOV 25



WO #: 72648 (Appointment Date: 10 NOV 2025)  
 Customer Name: 60904 - GIFFORD, DAVID  
 Completed Date: 24 FEB 26  
 Invoice#: \_\_\_\_\_  
 Author: BRIAN  
 Stock Desc: 2024 SENECA XT  
 Serial#: 1UJNJCBP8R11JT4051  
 Chassis#: 1FDFF6LT0PDA05733  
 Miles/Hrs: 8137  
 Tag#: 6886  
 Purchased Date: \_\_\_\_\_  
 Warranty Date: \_\_\_\_\_  
 Date In: 10 NOV 25  
 Time In: \_\_\_\_\_

**Job #0 - Warranty**

CLAIM# J01466370-001 AUTH'D FOR 1.0

**Subtotal for Job #0: 0.00**

**Job #1 - Warranty**

COMPLAINT: CUSTOMER STATES RECALL RECEIVED - TSB#:25-015 - THE ORIENTATION TO BE CHANGED FOR THE LP REGULATOR & COVER

CAUSE: TSB  
 Recall regulator cover

CORRECTION: TSB instruct for inspection. Inspection showed regulator needs to be installed correctly and parts needs to be ordered.  
 Installed regulator cover to the frame under the unit  
 Instructions sent with cover were not clear  
 Had to locate better instructions on line  
 Work completed

**Labor**

Job #	Description	Total
1	LP REGULATOR RECALL	179.00

**Parts**

Part #	Description	Qty	Price	Total
25-015JM	KIT, LP REGULATOR ORIENTATION AND COVER (TSB 25-015JM)	1.00	47.12	47.12

**Subtotal for Job #1: 226.12**

**Job #2 - Warranty**

COMPLAINT: Transferred to RV\*72648-1 on 03 DEC 25  
 Estimate amount was 0.00  
 CUSTOMER STATES TOUCH PANEL INSIDE INOPERATIVE

CAUSE: Component failure. Open on wire from screen to firefly G2 board

CORRECTION: Removed screen from mount connect directly to board. Turned screen on and used all functions. Recommend replacement of wire from firefly board to location of touchscreen. Requesting five hours to route new wire. Need to order orange network cable app approximately 20 feet long. After routing of new wire controller has to be set to correct floor plan. All items need to be retested to ensure proper

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operation of the board.

**Labor**

Job #	Description	Total
2	ELECTRICAL REPAIR	0.00
<b>Subtotal for Job #2:</b>		<b>0.00</b>

Parts Total:	47.12
Labour Total:	179.00
Sublet Total:	0.00
Extras Total:	0.00
<b>WORK ORDER TOTAL:</b>	<b>226.12</b>

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\*\*

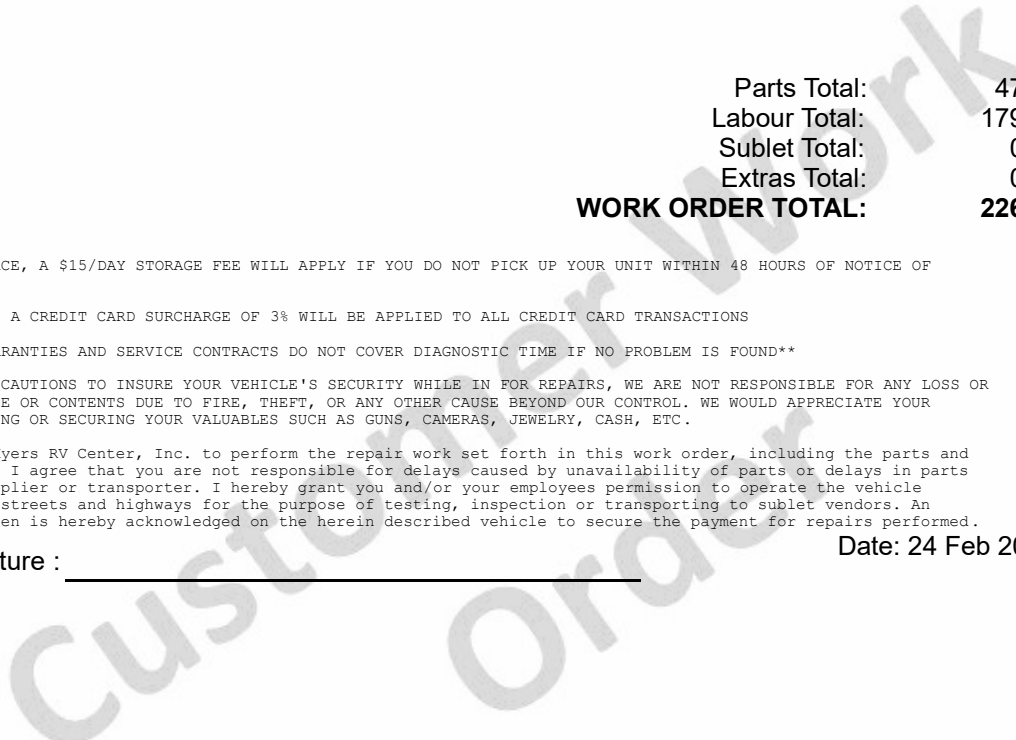
ALTHOUGH WE TAKE PRECAUTIONS TO INSURE YOUR VEHICLE'S SECURITY WHILE IN FOR REPAIRS, WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS DUE TO FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL. WE WOULD APPRECIATE YOUR ASSISTANCE BY REMOVING OR SECURING YOUR VALUABLES SUCH AS GUNS, 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: 24 Feb 2026

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