



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

W/O: 72911
Promised Date:
47 FEB 26



WO #: 72911

Customer Name: 60987 - PADILLA,
CHRISTOPHER

Completed Date:
Invoice#:
Author: ADVISOR
Stock Desc: 9462 2025 OPEN RANGE
19BH
Serial#: 58TBM0AK0S75K3067
Chassis#: 58TBM0AK0S75K3067
Miles/Hrs:
Tag#: UNH
Purchased Date: 11 DEC 25
Warranty Date: 11 DEC 25

Date In: 09 FEB 26
Time In:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES WATER PUMP QUIT WORKING

CAUSE: BENCH TESTED - DEFECTIVE

CORRECTION: REPLACE REQUESTING 1.0 HOUR

Labor				
Job #	Description			Total
1	WATER PUMP R&R			89.50
Parts				
Part #	Description	Qty	Price	Total
71-8551	WATER PUMP - AQUA PRO 3.0GPM	1.00	77.34	77.34
Subtotal for Job #1:				166.84

Parts Total: 77.34
Labour Total: 89.50
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 166.84

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 #: 60987
PADILLA, CHRISTOPHER



Customer Signature : _____

Date: 10 Feb 2026

W/O: 72911
Promised Date: 17 FEB 26



Customer #: 60987
PADILLA, CHRISTOPHER



Customer Work
Order

