



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

W/O: 71989-1
 Promised Date:
 25 11 25



WO #: 71989-1

Customer Name: 60169 - STOW, DIANA

Completed Date:

Invoice#:

Author: BRIAN

Stock Desc: 9433 2025 CRUSADER
 250RLX

Serial#: 5ZT3CSPB3SG128152

Date In: 05 NOV 25

Chassis#: 5ZT3CSPB3SG128152

Time In:

Miles/Hrs:

Tag#: 6962

Purchased Date: 28 JUN 25

Warranty Date: 28 JUN 25

Job #1 - Internal

COMPLAINT: REPLACE DAMAGED SLIDE FACIA

CAUSE: Slide facia damaged

CORRECTION: Recommend replacement

Facia arrived was the wrong one

See photos

Hold for parts

Labor

Job #	Description	Total
1	SLIDE FACIA	N/C

Parts

Part #	Description	Qty	Price	Total
F100438047	LEG, FASCIA 6" X 85" W/CAP - SHADY MAPLE	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #5 - Warranty

COMPLAINT: HOOD LIGHT INOP

CAUSE: Light not working

CORRECTION: Found the hood light is not working removed light found the black wire is not connected inside

.20HRS

Recommend replacement

Labor

Job #	Description	Total
5	HOOD LIGHT	3.80

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Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	16.26	16.26

Subtotal for Job #5: 20.06

Job #7 - Internal

Lino in the kitchen damaged see photos
Over room size 8 x 16

Labor

Job #	Description	Total
7	LINOLEUM	N/C

Parts

Part #	Description	Qty	Price	Total
F100555706	LINOLEUM, 102" MIRAMAR PLANK, SUNWASHED GRAY COLOR	10.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
SS-I	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Subtotal for Job #7: 0.00

Customer Work Order

Parts Total: 0.00
Labour Total: 3.80
Sublet Total: 0.00
Extras Total: 16.26
WORK ORDER TOTAL: 20.06

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: 31 Jan 2026

Customer Signature : _____



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STOW, DIANA

