MYERS RV CENTER
SALES ★ PARTS ★ SERVICE
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:

WO #: 71989-1
Customer Name: 60169 - STOW, DIANA

Completed Date: 26 FEB 26
Invoice#:
Author: BRIAN
Stock Desc: 9433 2025 CRUSADER 250RLX
Serial#: 5ZT3CSPB3SG128152
Chassis#: 5ZT3CSPB3SG128152
Miles/Hrs:
Tag#: 6962
Purchased Date: 28 JUN 25
Warranty Date: 28 JUN 25

Date In: 05 NOV 25
Time In:

Customer #: 60169
STOW, DIANA

Job #0 - Warranty
CLAIM: 2567482

Subtotal for Job #0: **0.00**

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
Removed damaged facia
Pulled all nails and staples
Cut the new facia to size and nailed it in place
Covered all nail holes with putty
Work completed

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: Wire on the light broke

CORRECTION: Removed old and disconnected wiring
Connected wiring and installed new light
Checked for proper operation
Light is working correctly
Work complete

Labor

Job #	Description	Total
5	HOOD LIGHT	19.00

Parts

Part #	Description	Qty	Price	Total
F100720995	BLACK LIGHT, RANGE HOOD VENTED/VENTLESS	1.00	7.59	7.59

Other Services

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

Subtotal for Job #5: 42.85

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
FRT	SHIPPING & HANDLING CHARGES	1.00	N/C	N/C

Subtotal for Job #7: 0.00

Customer #: 60169
STOW, DIANA

Parts Total:	7.59
Labour Total:	19.00
Sublet Total:	0.00
Extras Total:	16.26
WORK ORDER TOTAL:	**42.85**

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: 26 Feb 2026

Customer Signature : ______________________________