



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

W/O: 72489
Promised Date:
06 MAR 26



WO #: 72489

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

Completed Date: 06 MAR 26

Invoice#:

Author: BRIAN

Stock Desc: 9417 2025 SANIBEL
3802FLWB

Serial#: 5ZT3SN3B7SG705761

Chassis#: 5ZT3SN3B7SG705761

Miles/Hrs:

Tag#:

Purchased Date: 18 OCT 25

Warranty Date: 18 OCT 25

Date In: 13 OCT 25

Time In:

Job #0 - Internal

CLAIM: 2534906 / JOB 2 ONLY

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: TOUCH SCREEN SEPARATING AND HARD TO OPERATE

CAUSE: Component failure

CORRECTION: Glass from touchscreen was separating from base. Need to order controller to replace. After installation of controller. It will be necessary to synchronize all inputs and outputs. Had to call LCI case number is uploaded. After synchronization tested operation of system. System functions are designed. 03-06--UNABLE TO DETERMINE FAILURE OR ISSUE WITH UNITS ON LOT. PUT PART IN STOCK FOR FUTURE REPAIR

Labor

Job #	Description	Total
1	ELECTRICAL REPAIR	0.00

Subtotal for Job #1: 0.00

Job #1A - Internal

Unit was sold as per Brian Parrot controller was pulled from stock number 9500 and installed. faulty touchscreen was installed onto stock number 9500. Need to order controller to replace.

Subtotal for Job #1A: 0.00

Job #2 - Warranty

COMPLAINT: TWO SHADES INOPERATIVE

CAUSE: Component failure

CORRECTION: Attempted to apply tension but shade did not keep tension. Need to replace both REMOVED AND REPLACED SHADES

Labor

Job #	Description	Total
2	WINDOW SHADE DIAGNOSE	76.00

Parts

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



W/O: 72489
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Part #	Description	Qty	Price	Total
F100274582	SHADE, ROLLER 50" X 24" BLACK	1.00	49.43	49.43
F100274640	SHADE, ROLLER 26" X 60" BLACK	1.00	48.39	48.39

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	37.70	37.70
FRT	SHIPPING & HANDLING CHARGES	1.00	44.61	44.61

Subtotal for Job #2: 256.13

Parts Total: 97.82
Labour Total: 76.00
Sublet Total: 0.00
Extras Total: 82.31

WORK ORDER TOTAL: 256.13

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

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