



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

W/O: 72583-1
Promised Date:
07 FEB 26



WO #: 72583-1

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

Completed Date: 28 FEB 26

Invoice#:

Author: ADVISOR

Stock Desc: 9633 2026 AVENGER
16RBX

Serial#: 815409

Chassis#: 5ZT2AVEC9TG815409

Miles/Hrs:

Tag#:

Purchased Date:

Warranty Date:

Date In: 24 JAN 26

Time In:

Job #01 - Warranty

COMPLAINT: WARRANTY ITEM

CAUSE: Bubbles in decal

CORRECTION: Passenger side rear numerous bubbles

Did as the factory instructed pocked holes with a needle and smoothed the bubbles out

Work completed

Labor

Job #	Description	Total
01	MULTIPLE LABOR CODES	47.50
Subtotal for Job #01:		47.50

Job #02 - Warranty

COMPLAINT: WARRANTY ITEM

CAUSE: Bubbles in decals drivers side front strips

CORRECTION: Did as he factory instructed pocked holes with a needle and smoothed out the bubbles

Work completed

Labor

Job #	Description	Total
02	MULTIPLE LABOR CODES	47.50
Subtotal for Job #02:		47.50

Job #03 - Warranty

COMPLAINT: WARRANTY ITEM

CAUSE: Bubbles in decals passenger side front strips

CORRECTION: Did as the factory instructed pocked holes in the bubbles and smoothed the bubbles out

Work completed

Labor

Job #	Description	Total
03	MULTIPLE LABOR CODES	47.50

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Subtotal for Job #03: 47.50

Job #04 - Warranty

COMPLAINT: WARRANTY ITEM

CAUSE: Bubbles in left rear decal

CORRECTION: Did as the factory instructed pocked hoes with a needle and smoothed the decal out
Work completed

Labor		
Job #	Description	Total
04	MULTIPLE LABOR CODES	47.50

Subtotal for Job #04: 47.50

Job #05 - Warranty

COMPLAINT: WARRANTY ITEM

CAUSE: Sink stopped missing

CORRECTION: Order new stopper
Hold for parts
STOPPER WAS PLACE IN SALES PACKAGE

Labor		
Job #	Description	Total
05	MISC LABOUR CODE (WARRANTY)	0.00

Parts				
Part #	Description	Qty	Price	Total
60P15562A	WHITE SINK PLUG USED W/ LAV SINKS (FOR SINK 16156PW)	1.00	1.12	1.12

Other Services				
Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	16.30	16.30

Subtotal for Job #05: 17.42

Parts Total:	1.12
Labour Total:	190.00
Sublet Total:	0.00
Extras Total:	16.30
WORK ORDER TOTAL:	207.42

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: 28 Feb 2026

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Customer Work
Order

