



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

W/O: 72636
Promised Date:
06 NOV 25



WO #: 72636 (Appointment Date: 06 NOV 2025 - Time: 09:45am)

Customer Name: 59919 - JARAMILLO,
EVAN ANDREW

Completed Date: 20 MAR 26

Invoice#:

Author: ADVISOR

Stock Desc: 9423 2025 TRACER
240BHSLE

Serial#: 5ZT2TRNB5SB525513

Chassis#: 5ZT2TRNB5SB525513

Miles/Hrs:

Tag#: 6940

Purchased Date: 23 MAY 25

Warranty Date: 23 MAY 25

Date In: 06 NOV 25

Time In:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES BLACK FLUSH TANK LINE IS LEAKING

CAUSE: Black tank flush leaks at connection due to rubber O ring missing.

CORRECTION: Installed a new rubber O ring.

Labor

Job #	Description	Total
1	BLACK TANK FLUSH	57.00
Subtotal for Job #1:		57.00

Job #2 - Warranty

COMPLAINT: CUSTOMER STATES WEATHER SEALS ON OUTSIDE OF SLIDE ARE
TORN/DRY/ROTTED

CAUSE: Slideout seals are cracked/damaged.Needs replacement.
Replace

CORRECTION: Reome snd replace slide seals.Part on order.
Completed

Labor

Job #	Description	Total
2	MULTIPLE LABOR CODES	475.00

Parts

Part #	Description	Qty	Price	Total
20X53468A	SEAL, 2" BLACK SINGLE WIPER (NORCO)	8.00	1.68	13.44
F100422327	SEAL, WIPE W/ SMALL TRACK, CABLE SLIDE, BLACK, FLAT	14.00	1.82	25.48
F100470900	D-SEAL, MODIFIED HUMP EK FOR SCHWINTEK SLIDE UNITS	23.00	0.87	20.01

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	20.53	20.53

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Subtotal for Job #2: 554.46

Job #3 - Warranty

COMPLAINT: CUSTOMER STATES TONGUE JACK KEEPS POPPING FUSES - WE HAVE WORKED ON THIS BEFORE

CAUSE: Blown 30 amp fuses.

CORRECTION: Replaced with a 35 amp fuse.

Labor

Job #	Description	Total
3	TONGUE JACK DIAGNOSE	38.00

Parts

Part #	Description	Qty	Price	Total
18261	ATC-35 FUSE	1.00	0.78	0.78

Subtotal for Job #3: 38.78

Job #4 - Warranty

COMPLAINT: JOB ADDED: CUSTOMER STATES FRONT DRIVERS LIGHT COVER FLEW OFF

CAUSE: Docking light missing lens..

CORRECTION: Replaced with new lens.

Labor

Job #	Description	Total
4	LIGHT LENSE COVER	0.00

Parts

Part #	Description	Qty	Price	Total
20X72566A	LENS ONLY, CLEAR, FOR LIGHT, HITCH/PORCH	1.00	0.67	0.67

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	16.64	16.64

Subtotal for Job #4: 17.31

Job #NOTE - External

CUSTOMER STATES UNIT IS WINTERIZED AND HAS OPEN WO#71998

Subtotal for Job #NOTE: 0.00

Parts Total:	60.38
Labour Total:	570.00
Sublet Total:	0.00
Extras Total:	37.17
WORK ORDER TOTAL:	667.55

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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: 20 Mar 2026

W/O: 72636
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