



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

W/O: 72766
 Promised Date:
 12 JAN 26



WO #: 72766

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

Completed Date:
 Invoice#:
 Author: ADVISOR
 Stock Desc: 9650 2026 AVENGER
 17DBX
 Serial#: 815460
 Chassis#: 5ZT2AVFC0TG815460
 Miles/Hrs:
 Tag#:
 Purchased Date:
 Warranty Date:

Date In: 26 DEC 25
 Time In:

Job #PDI1 - Internal

COMPLAINT: PRE-PDI NEW TT - 3.0

CAUSE: PDI needed.

CORRECTION: PDA completed.

Labor

| Job # | Description | Total |
|-------|--------------------|-------|
| PDI1 | PDI TRAVEL TRAILER | N/C |

Parts

| Part # | Description | Qty | Price | Total |
|--------|-------------|------|-------|-------|
| 1000 | L.P. GAS | 5.00 | N/C | N/C |

Other Services

| Code | Description | Qty | Price | Total |
|------|---------------|------|-------|-------|
| SS | SHOP SUPPLIES | 1.00 | N/C | N/C |

Subtotal for Job #PDI1: 0.00

Job #WIN-STD - Internal

COMPLAINT: WINTERIZE STANDARD

CAUSE: Winterize unit.

CORRECTION: Unit has been winterized.

Labor

| Job # | Description | Total |
|---------|----------------------|-------|
| WIN-STD | WINTERIZE RV - BASIC | N/C |

Parts

| Part # | Description | Qty | Price | Total |
|--------|-------------|------|-------|-------|
| 21622 | ANTIFREEZE | 1.00 | N/C | N/C |

Subtotal for Job #WIN-STD: 0.00

Job #01 - Warranty

COMPLAINT: WARRANTY ITEM

CAUSE: Metal on front cap is damaged has a dent in it.

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



CORRECTION: Remove and replace front metal cap with a new piece. Part is on order labor 6.0

| Labor | | |
|------------------------------|-----------------------------|-------------|
| Job # | Description | Total |
| 01 | MISC LABOUR CODE (WARRANTY) | N/C |
| Subtotal for Job #01: | | 0.00 |

Job #02 - Warranty
COMPLAINT: WARRANTY ITEM

CAUSE: Refrigerator is loose and leans towards back.

CORRECTION: Refrigerator Feet and hold down brackets were adjusted resecure with new screws. Labor .5

| Labor | | |
|------------------------------|-----------------------------|-------------|
| Job # | Description | Total |
| 02 | MISC LABOUR CODE (WARRANTY) | N/C |
| Subtotal for Job #02: | | 0.00 |

Parts Total: 0.00
 Labour Total: 0.00
 Sublet Total: 0.00
 Extras Total: 0.00
WORK ORDER TOTAL: 0.00

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: 13 Jan 2026

W/O: 72766
Promised Date: 13 JAN 26



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

