



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:
 07 FEB 26



WO #: 72766

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

Completed Date: 25 FEB 26

Invoice#:
 Author: ADVISOR
 Stock Desc: 9650 2026 AVENGER
 17DBX

Serial#: 5ZT2AVFC0TG815460
 Chassis#: 5ZT2AVFC0TG815460
 Miles/Hrs:
 Tag#:
 Purchased Date:
 Warranty Date:

Date In: 26 DEC 25
 Time In:

Job #01 - Warranty

COMPLAINT: WARRANTY ITEM

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

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

Removed the 5 lower screws, removed a section of the vinyl insert on each side, removed screws from each of the corner trims. Cut the silicone seal on each side of the corner trims and the lip the width of the unit. Removed the full piece of metal, cleaned all the remaining silicone from all the edges. Installed the new metal, rescrewed the base of the metal with the 5 screws, rescrewed both corner trims, reinstalled vinyl inserts, resealed all edges with silicone
 Work completed 1.5 hours

Labor

Job #	Description	Total
01	MULTIPLE LABOR CODES	190.00

Parts

Part #	Description	Qty	Price	Total
F100793539	METAL .030 X 27" X 90", PLAIN BREAK - BLACK MINI DIAMOND	1.00	89.65	89.65

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	374.91	374.91

Subtotal for Job #01: 654.56

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

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Labor		
Job #	Description	Total
02	MULTIPLE LABOR CODES	57.00
Subtotal for Job #02:		57.00

Job #PDI1 - Internal

COMPLAINT: Transferred to RV*72766-1 on 16 JAN 26
Estimate amount was 0.00
PRE-PDI NEW TT - 3.0

CAUSE: PDI needed.

CORRECTION: PDA completed.

Labor				
Job #	Description	Total		
PDI1	PDI TRAVEL TRAILER	N/C		
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
Subtotal for Job #PDI1:				0.00

Job #WIN-STD - Internal

COMPLAINT: Transferred to RV*72766-1 on 16 JAN 26
Estimate amount was 0.00
WINTERIZE STANDARD

CAUSE: Winterize unit.

CORRECTION: Unit has been winterized.

Labor		
Job #	Description	Total
WIN-STD	WINTERIZE RV - BASIC	N/C
Subtotal for Job #WIN-STD:		0.00

Parts Total:	89.65
Labour Total:	247.00
Sublet Total:	0.00
Extras Total:	374.91
WORK ORDER TOTAL:	711.56

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.

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Customer Signature : _____

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Customer Work
Order

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