



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

W/O: 72817
 Promised Date: 08 JAN 26



WO #: 72817 (Appointment Date: 08 JAN 2026 - Time: 10:15am)
 Customer Name: 60565 - MANUEL, PAULA V
 Completed Date: 24 FEB 26
 Invoice#: Author: BRIAN
 Stock Desc: 9547 2026 TRACER 255DS
 Serial#: 5ZT2TRRB0TB526225
 Chassis#: 5ZT2TRRB0TB526225 Date In: 08 JAN 26
 Miles/Hrs: Time In:
 Tag#: 6980
 Purchased Date: 23 AUG 25
 Warranty Date: 23 AUG 25

Job #0 - Warranty

CLAIM: 2547392

Subtotal for Job #0: 0.00

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES REFER DOOR SEAL FLAT / DOES NOT SEAL PROPERLY

CAUSE: Door seal came off and is damaged

CORRECTION: Recommend replacement of the refrigerator door seal
 Remove old seal and install new seal
 Request 1 hour
 Removed old refrigerator door
 Installed new
 Checked for operation works correctly
 Work completed

Labor

Job #	Description	Total
1	REFRIGERATOR DOOR GASKET R&R	95.00

Parts

Part #	Description	Qty	Price	Total
F100702280	FRESHER DOOR ASSY, REFRIGERATOR RHH FURRION FCR11DCGTA	1.00	218.74	218.74

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	59.10	59.10

Subtotal for Job #1: 372.84

Job #2 - Internal

COMPLAINT: DRIVER REAR TIRE LEAKING / SWAP WITH SPARE / REPAIR TIRE

CAUSE: Flat tire

CORRECTION: Removed flat tire replaced it with the spare and checked air pressure in all tires which were all low

Customer #: 60565
 MANUEL, PAULA V





Labor		Total
Job #	Description	
2	TIRE	N/C

Sublet		Total
Description		
REPAIR TIRE		N/C

Other Services				
Code	Description	Qty	Price	Total
SS-I	SHOP SUPPLIES - INTERNAL	1.00	N/C	N/C

Subtotal for Job #2: 0.00

Job #WIN-STD - Internal
 COMPLAINT: WINTERIZE STANDARD

CAUSE: Winterize rv basic

CORRECTION: Completed with washer hook ups and water filter

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

Parts				
Part #	Description	Qty	Price	Total
21622	ANTIFREEZE	6.00	N/C	N/C

Subtotal for Job #WIN-STD: 0.00

Parts Total:	218.74
Labour Total:	95.00
Sublet Total:	0.00
Extras Total:	59.10
WORK ORDER TOTAL:	372.84

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.

Date: 24 Feb 2026

Customer Signature : _____

