



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

W/O: 72903
Promised Date:
07 FEB 26



WO #: 72903

Customer Name: 61095 - PATTON,
SPENCER RILEY

Completed Date:

Invoice#:

Author: BRIAN

Stock Desc: 9625 2026 AVENGER
23BHS

Serial#: 5ZT2AVMB2TB941424

Date In: 06 FEB 26

Chassis#: 5ZT2AVMB2TB941424

Time In:

Miles/Hrs:

Tag#:

Purchased Date: 26 JAN 26

Warranty Date: 05 FEB 26

Job #1 - Warranty

COMPLAINT: REPLACE RIGHT REAR DECAL

CORRECTION: REMOVE COMPARTMENT DOOR. REMOVE CLEARANCE LIGHT. REMOVE AND
REPLACE DECAL. REINSTALL COMPARTMENT DOOR AND CLEARANCE LIGHT. RESEAL
2.50HRS

Labor

Job #	Description	Total
1	REPLACE DECAL	0.00
Subtotal for Job #1:		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: 06 Feb 2026

Customer #: 61095
PATTON, SPENCER RILEY

