



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: 20 FEB 26

Invoice#:

Author: BRIAN

Stock Desc: 9625 2026 AVENGER
23BHS

Serial#: 5ZT2AVMB2TB941424

Chassis#: 5ZT2AVMB2TB941424

Miles/Hrs:

Tag#: 7046

Purchased Date: 05 FEB 26

Warranty Date: 05 FEB 26

Date In: 06 FEB 26

Time In:

Job #1 - Warranty

COMPLAINT: REPLACE RIGHT REAR DECAL

CAUSE: Bubble in decal

CORRECTION: Unscrewed compartment door 8 screws
Scrapped foam off the unit and door seal edge
Removed silicone from corner of the unit
Used heat gun and peeled the damaged decal off
Cleaned the surface of old adhesive
Installed new decal trimmed edges smoothed out decal
Installed compartment door back in place
Resealed edges with silicone
Work completed

Labor

Job #	Description	Total
1	REPLACE DECAL	380.00

Parts

Part #	Description	Qty	Price	Total
38-0063	RIBBED D SEAL 3/4X1/2	7.00	0.69	4.83
F100731370	GRAPHIC, DC # 4 RH AVENGER 2026 (171019)	1.00	29.22	29.22

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	40.25	40.25

Subtotal for Job #1: 454.30

Job #NOTE - External

PICTURE OF DECAL ON WO#72906 DROP OFF PICTURES ON WO#72906 **PICTURES OF DROP
OFF ON THAT WO ALSO**

Other Services

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

Subtotal for Job #NOTE: 0.00

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W/O: 72903
Promised Date: 27 FEB 26

Parts Total:	34.05
Labour Total:	380.00
Sublet Total:	0.00
Extras Total:	40.25
WORK ORDER TOTAL:	454.30

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 Feb 2026

Customer #: 61095
PATTON, SPENCER RILEY

