



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

W/O: 72954  
 Promised Date:  
 27 FEB 26



WO #: 72954  
 Customer Name: 60565 - MANUEL,  
 PAULA V

Completed Date: 27 FEB 26  
 Invoice#:  
 Author: BRIAN  
 Stock Desc: 9547 2026 TRACER 255DS  
 Serial#: 5ZT2TRRB0TB526225  
 Chassis#: 5ZT2TRRB0TB526225  
 Miles/Hrs:  
 Tag#: 6980  
 Purchased Date: 23 AUG 25  
 Warranty Date: 23 AUG 25

Date In: 24 FEB 26  
 Time In:

**Job #0 - Warranty**

CLAIM: 2590681

**Subtotal for Job #0: 0.00**

**Job #1 - Warranty**

COMPLAINT: DECAL PEELED OFF WHILE CHANGING OUT SLIDE SEAL

CAUSE: Decal tore removing slide wiper bubble seal

CORRECTION: Recommend replacement  
 Photos attached  
 Removed damaged decal  
 Cleaned surface  
 Cut new decal and installed new decal work completed

**Labor**

| Job # | Description | Total |
|-------|-------------|-------|
| 1     | DECALS R&R  | 95.00 |

**Parts**

| Part #     | Description                          | Qty  | Price | Total |
|------------|--------------------------------------|------|-------|-------|
| F100734977 | GRAPHIC DC#5 LH TRACER 2026 (166834) | 1.00 | 9.45  | 9.45  |

**Other Services**

| Code | Description                 | Qty  | Price | Total |
|------|-----------------------------|------|-------|-------|
| FRT  | SHIPPING & HANDLING CHARGES | 1.00 | 38.25 | 38.25 |

**Subtotal for Job #1: 142.70**

Parts Total: 9.45  
 Labour Total: 95.00  
 Sublet Total: 0.00  
 Extras Total: 38.25  
**WORK ORDER TOTAL: 142.70**

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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: 27 Feb 2026

Customer Signature : \_\_\_\_\_

Customer Work Order

W/O: 72954  
Promised Date: 27 FEB 26



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