



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

W/O: 72188  
 Promised Date:  
 20 AUG 25



WO #: 72188  
 Customer Name: 1000 - MYERS "RV"  
 CENTER, INC.

Completed Date:  
 Invoice#:  
 Author: BRIAN  
 Stock Desc: 9591 2026 R-POD RP-185  
 Serial#: 035153  
 Chassis#: 4X4TRPU19TB035153  
 Miles/Hrs:  
 Tag#:  
 Purchased Date:  
 Warranty Date:

Date In: 11 AUG 25  
 Time In:

**Job #0 - Internal**  
 PICS FOR ALL JOBS

**Labor**

Job #	Description	Total
0	PICTURES	N/C
<b>Subtotal for Job #0:</b>		<b>0.00</b>

**Job #1 - Internal**  
 Transferred to RV\*72188-1 on 21 NOV 25  
 Estimate amount was 0.00  
 CHECK IN NEW UNIT

**Labor**

Job #	Description	Total
1	DIAGNOSIS	N/C

**Other Services**

Code	Description	Qty	Price	Total
SS-I	SHOP SUPPLIES - INTERNAL	0.00	N/C	N/C
<b>Subtotal for Job #1:</b>				<b>0.00</b>

**Job #2 - Warranty**  
 COMPLAINT: Entry door will not close  
 CAUSE: Installed incorrectly

CORRECTION: Move striker plate a quarter of an inch to allow for proper operation

**Labor**

Job #	Description	Total
2	ENTRY DOOR ADJUST	N/C
<b>Subtotal for Job #2:</b>		<b>0.00</b>

**Job #3 - Internal**  
 COMPLAINT: Spare tire holder broken  
 CAUSE: UNKNOWN

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CORRECTION: NEED TO ORDER

<b>Labor</b>		
Job #	Description	Total
3	SPARE TIRE HOLDER	N/C
<b>Subtotal for Job #3:</b>		<b>0.00</b>

**Job #4 - Warranty**

COMPLAINT: Water leak at rear of unit in underbelly

CAUSE: Incorrect installation

CORRECTION: Had to gain access to black tank flush. Removed rear portion of underbelly from bumper to rear of axle. Removed sewer, spout, Support, propane, lines, and propane quick disconnect. Removed tank flush from tank cleaned both surfaces attempted to use similar product as manufacturer liquid beaultle Decor brand. Product did not hold flood test. Removed tank flush, clean surface and used ABS glue secured tank flesh and flooded system. No leaks noted.

<b>Labor</b>				
Job #	Description	Total		
4	WATER SYSTEM PUMP DIAGNOSE	N/C		
<b>Parts</b>				
Part #	Description	Qty	Price	Total
06-7828	BUTYL RUBBER SEALANT - 10.1OZ TUBE (GRAY)	1.00	N/C	N/C
<b>Subtotal for Job #4:</b>				<b>0.00</b>

**Job #5 - Warranty**

COMPLAINT: Water pump turns on no pressure

CAUSE: Incorrect installation

CORRECTION: Winterize valave had loose clamps. Installed new clamps and tested. System functioning as designed

<b>Labor</b>		
Job #	Description	Total
5	WATER PUMP	N/C
<b>Subtotal for Job #5:</b>		<b>0.00</b>

**Job #6 - Warranty**

COMPLAINT: Black tank flush vacuum breaker leaking

CAUSE: Loose connection

CORRECTION: Tightened connections and re tested

<b>Labor</b>		
Job #	Description	Total
6	BLACK TANK FLUSH	N/C
<b>Subtotal for Job #6:</b>		<b>0.00</b>

**Job #7 - Warranty**

COMPLAINT: Poor water pressure went on city hook up

CAUSE: Debris in fresh water system.

CORRECTION: Pulled all airaitor and removed debris. Flushed system until no debris noted.

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Labor			Total
Job #	Description		N/C
7	CITY WATER PRESSURE		N/C

Parts				
Part #	Description	Qty	Price	Total
38-8522	TEFLON THREAD SEAL	1.00	N/C	N/C
<b>Subtotal for Job #7:</b>				<b>0.00</b>

**Job #8 - Warranty**

COMPLAINT: Door side rear stabilizer jack bent

CAUSE: DEFECTIVE JACK

CORRECTION: REMOVE AND REPLACE JACK

Labor			Total	
Job #	Description		N/C	
8	STABILIZER		N/C	
<b>Subtotal for Job #8:</b>				<b>0.00</b>

**Job #9 - Warranty**

COMPLAINT: SPARE TIRE CARRIER U-BOLT IS BROKEN

CAUSE: OVERTIGHTENED

CORRECTION: REMOVE AND REPLACE U BOLT

Labor			Total	
Job #	Description		N/C	
9	SPARE TIRE CARRIER		N/C	
<b>Subtotal for Job #9:</b>				<b>0.00</b>

**Job #10 - Warranty**

FRONT SHADE LOWER BRACKET IS BROKEN

**Subtotal for Job #10: 0.00**

**Job #11 - Warranty**

COMPLAINT: L/S COMPARTMENT PANEL IS UNATTACHED

CAUSE: NOT SECURED PROPERLY

CORRECTION: REMOVE PANEL AND REMOVE STAPLES. REINSTALL AND RESTAPLE PANEL PROPERLY

**Subtotal for Job #11: 0.00**

**Job #PDI1 - Internal**

Transferred to RV\*72188-1 on 21 NOV 25

Estimate amount was 0.00

PRE-PDI NEW TT - 3.0

Labor			Total
Job #	Description		N/C
PDI1	PDI TRAVEL TRAILER		N/C

Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
<b>Subtotal for Job #PDI1:</b>				<b>0.00</b>



W/O: 72188  
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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

\*\*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: 17 Dec 2025

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



Customer #: 1000  
MYERS "RV" CENTER,  
INC.,



Customer Work Order

