



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

W/O: 72684
Promised Date:
47 MAR 26



WO #: 72684

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

Completed Date: 13 MAR 26

Invoice#:

Author: ADVISOR

Stock Desc: 9640 2026 R-POD RP-171

Serial#: 035690

Chassis#: 4X4TRP718TB035690

Miles/Hrs:

Tag#:

Purchased Date:

Warranty Date:

Date In: 18 NOV 25

Time In:

Job #1 - Internal

Transferred to RV*72684-1 on 21 JAN 26

Estimate amount was 0.00

CHECK IN NEW UNIT

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: Water heater not getting up to temperature

CAUSE: After calling suburban and speaking with samantha, diagnostics were performed on board terminals for gas valve and temperature sensor.

CORRECTION: Voltage present at terminals for gas valve and temp probe within resistance parameters. Samantha approved gas valve replacement. No forms available for diagnostics. Warranty can call Samantha per her request.

3.0 hrs needed

Need 4.0 hrs to pull water heater. Wrong valve sent

Removed bad valve and turned in to parts. Reorder proper valve

Replaced entire water heater. Completed

Returned old water heater in box to service.

Labor

Job #	Description	Total
2	MISC LABOUR CODE (WARRANTY)	627.00

Parts

Part #	Description	Qty	Price	Total
F100645693	SUBURBAN WATER HEATER, TANKLESS 45BTU (ST42 - 5381A)	1.00	351.04	351.04

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	19.25	19.25

Subtotal for Job #2: 997.29

Job #PDI1 - Internal

COMPLAINT: Transferred to RV*72684-1 on 21 JAN 26

Estimate amount was 0.00

PRE-PDI NEW TT - 3.0

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



W/O: 72684
Promised Date: 17 MAR 26



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



CAUSE: Pre

CORRECTION: Completed. See added jobs

Labor

Job #	Description	Total
PDI1	PDI TRAVEL TRAILER	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #PDI1: 0.00

Job #WIN-STD - Internal

COMPLAINT: Transferred to RV*72684-1 on 21 JAN 26

Estimate amount was 0.00

WINTERIZE STANDARD

CAUSE: Winterize

CORRECTION: Completed

Labor

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

Subtotal for Job #WIN-STD: 0.00

Parts Total: 351.04
Labour Total: 627.00
Sublet Total: 0.00
Extras Total: 19.25
WORK ORDER TOTAL: 997.29

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: 13 Mar 2026

