



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

W/O: 72838
Promised Date:
26 JAN 26



WO #: 72838

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

Completed Date:
Invoice#:
Author: BRANDY
Stock Desc: 9572A 2025 OPEN RANGE
20MB
Serial#: 58TBM0BL9S75P3067
Chassis#: 58TBM0BL9S75P3067
Miles/Hrs: 0
Tag#:
Purchased Date:
Warranty Date:

Date In: 15 JAN 26
Time In:

Job #1 - Internal

COMPLAINT: Transferred to RV*72838-1 on 26 JAN 26
Estimate amount was 0.00
Right front stabilizer inop

CAUSE: Bent will not go down

CORRECTION: Recommend replacement
Need to order a single 2k jack
Hold for parts
.30hrs

Labor

Job #	Description	Total
1	REPLACE STABILIZER	N/C
Subtotal for Job #1:		0.00

Job #2 - Warranty

COMPLAINT: REFER IS FALLING OUT

CAUSE: Cabinet face around refrigerator came apart staples and nails pulled out

CORRECTION: Unscrewed the 4 screws holding the refrigerator in place removed the bottom outside corner molding
Slid the refrigerator out of the hole and disconnected the power.
Moved the refrigerator out of the way
Went around the edges and cut all staples
Used the 16 ga. nail gun and nailed the face back in place from the outside and inside
Verified everything was secure and not moving
Used white putty and filled all nail and staple holes
Moved the refrigerator back in front of the hole connected the power
Put the refrigerator back in the cabinet and aligned it
Screwed it back in place
Installed the outside corner molding and puttied the nail holes
QC by Brian
2.00hrs

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



W/O: 72838
Promised Date: 20 JAN 26



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



Labor		
Job #	Description	Total
2	REFER	N/C
Subtotal for Job #2:		0.00

Job #PDI1 - Internal

COMPLAINT: PRE-PDI NEW TT - 3.0

CAUSE: Pdi travel trailer

CORRECTION: Completed

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: WINTERIZE STANDARD

CAUSE: Winterize rv basic

CORRECTION: Completed

Labor				
Job #	Description			Total
WIN-STD	WINTERIZE RV - BASIC			N/C
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
Subtotal for Job #WIN-STD:				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: 26 Jan 2026

