

Harras Mobile Repair

88 Meeker Lane
 Severance, CO 80550
 oriharras@yahoo.com
 (970) 692-9933

Invoice: **INV-107**Date: **11/29/2022****Bill To**

Dustys Dirtworks

P: (970) 491-1903

Remit Payment To

Primary
 88 Meeker Lane
 Severance, CO 80550

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1109	COD	11/29/2022	Dusty		1

Item	Description	Quantity	Rate	Amount
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Complaint: Aftertreatment doser injector(7th injector)**Cause:** Plugged injector

Labor	Correction: Exhaust / Sensors / Replaced doser injector and reset check engine light. Both mounting bolts were seized. Had to get head on them them help removal.	1.00000	\$140.00	\$140.00
Parts	Doser - bts21407621	1.00000	\$235.438	\$235.44

Unit: 1 VIN: 1M1AW07Y1CM025713

2012 Mack CXU

Chassis: 667,000 Miles

Shop Supplies	\$18.77
Pre-Charge Subtotal	\$394.21
Severance local tax (5.9000% of \$254.21)	\$15.00
Total	\$409.21
Payments & Credits	\$0.00
Balance Due	\$409.21

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____