PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM					M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837		month/mile warranty on all parts and labor unless otherwise specified.	
ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.					(352)551-8442 Fax # 863-424-0490		Intended Payment Method:	
I REQUEST A WRITTEN ESTIMATE.					FLORIDA REGISTRATION #MV88635		CASH CHECK VISA MC	
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG					Name CDST TRANSPORT		Date 2/23/19 Time	
AS THE REPAIR COSTS DO NOT EXCED \$							Proposed Com	pletion Date:
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT					Address 3102 JOSEPH ROAD		Office:	
MY WRITTEN OR ORAL APPROVAL.					City:VALDOSTA State GA Zip31601		Cell:	
I DO NOT REQUEST A WRITTEN ESTIMATE.					Work Authorized by: JIM ROS	SESKI	Fax#:	
SIGNED DATE			Year/Make VOLVO	UNIT # 133067	MILEAGE	674604		
SIGNED DATE				VIN 4V4NC9EH1GN949347 ENG S/N				
*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/					Save Old Parts: ☐ Yes ☐ No (Core may apply)			
QTY	PART NO	DESCRIPTION	PRICE	EXTEND	Customer Complaint/Problem WEEKLY INSP			
1	AS257	BUG WASH	\$2.26					
					LABOR CHARGES BASED ON: □ FLAT RATE	LY RATE <u>\$ 60.00 HR</u> Mileage \$ 2.00 per mile	ESTIMATE/DIAGNOSTIC FEE: \$/OR HOURLY AT \$PER HOUR	
A storage fee of \$				A storage fee of \$ per day may b	age fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion			
					INVOICE #	‡ 13832	LABOR	CHARGES
					DESCRIPTION OF REPAIR:	<u> </u>		
								PARTS
								\$2.26
								LABOR.5 HR@\$ 60.00 HR
					LF 12/32 RF 12/32 LRI 13/32 LFO 13/32 LRI 12/32 LRO 9/32 RFI 14/32 RFO 14/32 RRI 10/32 RRO 12/32			\$30.00 MILES R/TRIP @\$1.25mi
					141 14/02 KI O 14/02 KKI 10/02	E IXIXO 12/02		tt DIODOGU 555
								** DISPOSAL FEE \$
Takimata good for 20 days. Not recognible for demand governed by the first and the fir								·
Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may								TOLLS \$
operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ will be applied.								SUBTOTAL \$32.26
X Date								TAX \$2.26
Date								BAL DUE: \$34.52