PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT					M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837 (352)551-8442 Fax # 863-424-0490 FLORIDA REGISTRATION #MV88635 Name CDST TRANSPORT Address 3102 JOSEPH ROAD		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH CHECK VISA MC Date 2/11/19 Time Proposed/ Completion Date: Office:	
MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.					City:VALDOSTA State GA Zip31601		Cell:	
TOO NOT REQUEST A WRITTEN ESTIMATE.					Work Authorized by: JIM	UNIT # 144398	Fax#:	176331 MILES
SIGNED DATE				Year/Make FREIGHTLINER			176331 WILES	
					VIN 3AKJHHDR5KSKF5936 ENG S/N			
					Save Old Parts: Yes No (Core may apply) Customer Complaint/Problem WEEKLY INSP			
1	AS257	BUG WASH	\$2,26	EXTEND	Customer Complaint/Problem	WEERLY INSP		
					LABOR CHARGES BASED ON: □ FLAT RATE ξ HOURLY RATE \$ 60.00 HR □ BOTH APPLY x Mileage \$ 2.00 per mile □ BOTH APPLY x Mileage \$ 2.00 per mile			
					A storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion			
					DESCRIPTION OF REPAIR	E # 13754 R:	LABOR	CHARGES
								PARTS \$2.26
					LF 12/32	RF 11/32		LABOR HR@\$ 60.00 HR - \$30.00
					LFI 18/32 LFO 19/32	RFI 17/32 RFO 18/32		MILES R/TRIP @\$1.25mi
					LRI 16/32 LRO 17/32	RRI 17/32 RRO 16/32		ð
								** DISPOSAL FEE \$
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 operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their								TOLLS \$
								SUBTOTAL \$32.26
completion for any reason, a tear down and reassembly fee of \$will be applied.								TAX \$2.26
XDate								BALANCE DUE: \$34.52