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 2/22/2019 Time			
AS THE REPAIR COSTS DO NOT EXCED \$						Proposed Con	npletion 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#:			
SIC	NED	DA ⁻	r c		Year/Make VOLVO	UNIT # 144020	MILEAGE	367489	
510	NLD	DA	' L		VIN 4V4NC9EH7JN886682	ENG S	i/N		
*U/l	Jsed R/Rebuilt RC/Reco	onditioned NC/ No Chg /Warranty	RD/Reduced/	1	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 ξ HOURLY RATE \$ 60.00 HR □ BOTH APPLY x Mileage \$ 2.00 per mile		ESTIMATE/DIAGNOSTIC FEE: \$/OR HOURLY AT \$ PER HOUR		
					A storage fee of \$ per day may l	be applied to vehicles which are not	ot claimed within 3 working days of notification of completion		
					DESCRIPTION OF REPAIR	# 13824 :	LABOR	CHARGES	
								PARTS \$2.26	
					LF 16/32 RF 16/32			LABOR. HR@\$ 60.00 HR	
					LFI 26/32 LFO 26/32 LRI 26/32	LRO 26/32		\$30.00	
					RFI 25/32 RFO 25/32 R			MILES R/TRIP @\$1.25mi	
								** DISPOSAL FEE	
Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize						TOLLS \$			
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 completion for any reason, a tear down and reassembly fee of \$ will be applied.							SUBTOTAL \$32.26		
							TAX \$2.26		
X		_Date						BALANCE DUE: \$34.52	