THE OTHER WINTER COLED 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 City :VALDOSTA State GA Zip31601 AUTHORIZED BY: JIM		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH CHECK VISA MC Date 3/9/19 Time Proposed Completion Date: OFFICE CELL 407-468-0641 FAX#		
SIGNED DATE			 Year/Make VOLVO	UNIT 133291	MILEAGE	330909			
					VIN 4V4NC9EH6GN965060				
					Save Old Parts: Yes No (Core may apply) Customer Complaint/Problem WEEKLY INSP				
Q I I	AS257	BUG WASH	\$2.26	EXTEND	Customer Complaint/Froblem	WEEKLI INSF			
					FLAT RATE ξ HOURLY RATE \$ 60.00 HR \$ BOTH APPLY x Mileage\$1.25per mile			TE/DIAGNOSTIC FEE:/OR HOURLY AT PER HOUR	
	 			A storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion INVOICE # 13873 LABOR CHARGES					
					DESCRIPTION OF REPAIR		LABOR	CHARGES	
					LF 18/32 RF 13/32			PARTS \$ 2.26	
					FI 25/32 LFO 25/32 LRI 20/32 LRO 20/32			LABOR HR@\$ 60.00 HR	
					RFI 18/32 RFO 19/32 RRI 24/3	32 RRO 21/32		\$ 30.00	
								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 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	