

**PLEASE READ CAREFULLY, CHECK ONE OF THE**

**M&A Truck and Trailer Repair Inc.**

**\_\_\_\_\_month/\_\_\_\_\_mile warranty  
on all parts and labor unless**

STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100. <input type="checkbox"/> I REQUEST A WRITTEN ESTIMATE. <input type="checkbox"/> I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. <input type="checkbox"/> I DO NOT REQUEST A WRITTEN ESTIMATE.						403 North Blvd West Davenport, FL 33837 (352)551-8442 Fax # 863-424-0490			otherwise specified.		
									Intended Payment Method:		
									CASH <input type="checkbox"/> CHECK <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/>		
									Date 1/26/2019 Time		
						Name CDST TRANSPORT			Proposed/ Completion Date:		
						Address 3102 JOSEPH ROAD			Office:		
						City :VALDOSTA State GA Zip31601			Cell:		
Work Authorized by: JIM						Fax#:					
Year/Make FREIGHTLINER UNIT # 144707						72178 MILES					
VIN 3AKJHHDR5KSKF3900 ENG S/N											
Save Old Parts: <input type="checkbox"/> Yes <input type="checkbox"/> No (Core may apply)											
Customer Complaint/Problem WEEKLY INSP /FUEL PRO											
LABOR CHARGES BASED ON:						ESTIMATE/DIAGNOSTIC FEE:					
<input type="checkbox"/> FLAT RATE_____ ¢ HOURLY RATE \$ 60.00 HR						\$_____/OR HOURLY AT					
<input type="checkbox"/> BOTH APPLY_____ x Mileage \$ 2.00 per mile						\$_____ 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 # 13632						LABOR					
DESCRIPTION OF REPAIR:						CHARGES					
FUEL PRO WAS FILLED WITH WATER DRAIN FUEL CELL ON ENG LITTLE WATER						PARTS					
						\$117.03					
						LABOR HR @\$ 60.00 HR					
LF 15/32 RF 15/32						\$60.00					
LFI 22/32 LFO 21/32 RFI 21/32 RFO 21/32						MILES R/TRIP @\$1.25mi					
LRI 21/32 LRO 21/32 RRI 20/32 RRO 20/32						\$					
						** DISPOSAL FEE					
						\$					
TOLLS \$											
SUBTOTAL \$177.03											
TAX \$12.39											
BALANCE DUE:											
\$189.42											