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 Date 3/17/19 Time		
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG					Name CDST TRANSPORT		Date 3/17/19 Time Proposed Completion Date:		
AS THE REPAIR COSTS DO NOT EXCED \$					Ivallie CDST TRANSFORT		i Toposea Com	pietion bate.	
THE OHO! WITH THE EXCEED THIS TWO OH! WITHOUT					Address 3102 JOSEPH ROAD		OFFICE		
MY WRITTEN OR ORAL APPROVAL.					City:VALDOSTA State GA Zip31601		CELL	352-322-1109	
I DO NOT REQUEST A WRITTEN ESTIMATE.					AUTHORIZED BY: JIM		FAX#		
SIGNED DATE			Year/Make KW	UNIT 144001	MILEAGE	602305			
SIGNED DATE					VIN 1XKYDP9X0GJ484311				
*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/					Save Old Parts: ☐ Yes ☐ No (Core may apply)				
QTY	PART NO	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\$1.25per mile			IMATE/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 DESCRIPTION OF REPAIR		LABOR	CHARGES	
					DESCRIPTION OF REPAIR				
								PARTS	
					LF 11/32 RF 13/32			\$ 2.26	
					LFI 12/32 LFO 10/32 LRI 5/32	LRO 9/32		LABOR HR@\$ 60.00 HR	
					RFI 11/32 RFO 11/32 RRI 8/32	2 RRO 7/32		\$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 completion for any reason, a tear down and reassembly fee of \$ will be applied.								TOLLS \$	
								SUBTOTAL \$32.26	
								TAX \$2.26	
XDate								BALANCE DUE: \$34.52	