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					(352)551-8442		Intended Payment Method:		
WILL EXCEED \$100. I REQUEST A WRITTEN ESTIMATE.					Fax#863-424-0490 FLORIDA REGISTRATION #MV88635		CASH □ CHECK □ VISA □ MC □		
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG					Nome KS LEBEICHT		Date 2/2/19 Time Proposed Completion Date:		
AS THE REPAIR COSTS DO NOT EXCED \$					Name K&JFREIGHI		Proposed Com	pietion Date:	
					Address 3102 JOSEPH ROAD		OFFICE		
					City:VALDOSTA State GA Zip	31601	CELL	407-468-0641	
I DO NOT REQUEST A WRITTEN ESTIMATE.					AUTHORIZED BY: JIM		FAX#		
SIGNED			 Year/Make INTERNATIONAL	UNIT 144897	MILEAGE	16752			
SIGNED DATE				VIN 3HSDZAPR9KN645393		•			
*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/					Save Old Parts: ☐ Yes ☐ No (Core may apply)				
QTY	PART NO	DESCRIPTION	PRICE	EXTEND	Customer Complaint/Problem	LIGHT CORD DAMAGE			
1	ABPN42AAPL15	3 IN 1 AIR POWER LINE	\$189.59						
2	PHM171488 TENDER SPRINGS \$50.38						GNOSTIC FEE: DR 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	# 13733	LABOR	CHARGES	
					DESCRIPTION OF REPAIR	:			
					DO AD OFFICIAL TO FFD FY D	NOWED BUILT ED TO			
					ROAD SERVICE TO FED EX D	PRIVER PULLED IRL		PARTS \$ 239.97	
					LINES OFF TRUCK			LABOR HR@\$ 60.00 HR \$60.00	
								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 \$299.97	
completion for any reason, a tear down and reassembly fee of \$ will be applied.								TAX \$21.00	
XDate								BALANCE DUE: \$320.97	