PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL					M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837 (352)551-8442		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method:	
WILL EXCEED \$100.					Fax # 863-424-0490		CASH CHECK VISA MC	
I REQUEST A WRITTEN ESTIMATE.				FLORIDA REGISTRATION #MV88635		Date 3/17/2019 Time		
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$					Name CDST TRANSPORT		Proposed Com	
				Address 3102 JOSEPH ROAD		Office:		
MY WRITTEN OR ORAL APPROVAL.				City:VALDOSTA State GA Zip	31601	Cell:		
LDO NOT DECLIECT A MOITTEN ECTIMATE				Work Authorized by: JIM ROS	SESKI	Fax#:		
ISIGNED DATE			Year/Make VOLVO	UNIT # 144020	MILEAGE	371345		
SiGi	NED	DAT	<u> </u>		VIN 4V4NC9EH7JN886682	ENG S	/N	
*U/U	sed R/Rebuilt RC/Recor	nditioned NC/ No Chg /Warranty	RD/Reduced/	1	Save Old Parts: ☐ Yes ☐ No (Core may apply)			
QTY	PART NO	DESCRIPTION	PRICE	EXTEND	Customer Complaint/Problem	GREASE/FUEL PRO		
1	P550851	FUEL PRO FILTER	\$29.06					
		GREASE	\$8.80		LABOR CHARGES BASED ON:		ESTIMATE/DIA	
1	AS257	BUG WASH	\$2.26		□ FLAT RATE ξ HOURLY RATE \$ 60.00 HR □ BOTH APPLY x Mileage \$ 2.00 per mile		\$/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 com			ing days of notification of completion
					INVOICE # DESCRIPTION OF REPAIR:		LABOR	CHARGES
					CHECK BRAKES FOR SMOKI			
					OTTEGR BRAILES FOR SMORT			PARTS
					LF 15/32 RF 15/32			\$40.12
					LFI 23/32 LFO 23/32 LRI 23/32	LRO 23/32		LABOR. HR@\$ 60.00 HR
					RFI 24/32 RFO 24/32 RRI 23/32	2 RRO 24/32		\$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						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							SUBTOTAL \$100.12	
completion for any reason, a tear down and reassembly fee of \$will be applied.						TAX \$7.01		
X		Date						BALANCE DUE: \$107.13