| 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 |  | month/mile warranty on all parts and labor unless otherwise specified. |   |
|--|----------|---------------------------|-----------------|-----------------------|---|--|--|---|
| WILL EXCEED \$100.   |          |                           |                 |                       | (352)551-8442<br>Fax # 863-424-0490                                       |  | Intended Payment Method:   |   |
| I REQUEST A WRITTEN ESTIMATE.  |          |                           |                 |                       | FLORIDA REGISTRATION #MV88635   |  | CASH   CHECK   VISA   MC   Date 2/28/19 Time                           |   |
| I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$  |          |                           |                 |                       | Name CDST TRANSPORT   |  | Proposed Completion Date:  |   |
| THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT  |          |                           |                 |                       | Address 3102 JOSEPH ROAD  |  | Office:  |   |
| MY WRITTEN OR ORAL APPROVAL.   |          |                           |                 |                       | City:VALDOSTA State GA Zip31601   |  | Cell:  |   |
| I DO NOT REQUEST A WRITTEN ESTIMATE.   |          |                           |                 |                       | Work Authorized by: JIM ROSESKI   |  | Fax#:  |   |
| CICNED   |          |                           | Year/Make VOLVO | UNIT # 133067         | MILEAGE   | 676527   |  |   |
| SIGNED DATE  |          |                           |                 | VIN 4V4NC9EH1GN949347 | ENG S/N   | I  |  |   |
| *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 NO A/C IN CAB                                  |  |  |   |
| 1  | 85120276 | BLOWER MOTOR              | \$136.98        |                       |   |  |  |   |
|  |          |                           |                 |                       | LABOR CHARGES BASED ON:<br>□ FLAT RATE ξ HOURI<br>□ BOTH APPLY x          | LY RATE <u>\$ 60.00 HR</u><br>Mileage \$ 2.00 per mile | ESTIMATE/DIAGNOSTIC FEE:  \$/OR HOURLY AT  \$PER HOUR                  |   |
|  |          |                           |                 |                       | A storage fee of \$ per day may b   | be applied to vehicles which are not o                 | claimed within 3 working days of notification of completion            |   |
|  |          |                           |                 |                       | INVOICE # 13852<br>DESCRIPTION OF REPAIR:                                 |  | LABOR  | CHARGES                                 |
|  |          |                           |                 |                       | ROAD SERVICE TO FED EX CK A/C FOUND BLOWER                                |  |  |   |
|  |          | MOTOR NOT WORKING REPLACE |                 |                       |   |  | PARTS  |   |
|  |          |                           |                 |                       |   |  |  | \$136.98                                |
|  |          |                           |                 |                       |   |  |  | LABOR. HR@\$ 60.00 HR<br><b>\$90.00</b> |
|  |          |                           |                 |                       |   |  |  | MILES R/TRIP @\$1.25mi                  |
|  |          |                           |                 |                       |   |  |  | ** DISPOSAL FEE                         |
|  |          |                           |                 |                       |   |  |  | <b>\$</b>                               |
| 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 |          |                           |                 |                       |   |  |  | TOLLS \$                                |
| operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their  |          |                           |                 |                       |   |  |  | SUBTOTAL \$226.98                       |
| completion for any reason, a tear down and reassembly fee of \$ will be applied.   |          |                           |                 |                       |   |  |  | TAX \$15.89                             |
| XDate  |          |                           |                 |                       |   |  |  | BAL DUE: \$242.87                       |