

☐ I REQUEST A WRITTEN ESTIMATE.
☐ 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.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/

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.

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Name K&J FREIGHT

Address 3102 JOSEPH ROAD

City :VALDOSTA State GA Zip31601

AUTHORIZED BY: JIM

Year/Make INTERNATIONAL	UNIT	144897
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VIN 3HSDZAPR9KN645393

Save Old Parts: ☐ Yes ☐ No (Core may apply)

Customer Complaint/Problem	LIGHT CORD DAMAGE
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LABOR CHARGES BASED ON:

☐ FLAT RATE _____ § HOURLY RATE \$ 60.00 HR
☐ BOTH APPLY _____ x Mileage \$1.25 per mile

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**DESCRIPTION OF REPAIR:**

ROAD SERVICE TO FED EX DRIVER PULLED TRUCK

LINE	OFF TRUCK
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Intended Payment Method:

CASH ☐ CHECK ☐ VISA ☐ MC ☐

Date	2/2/19	Time
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Proposed Completion Date:

OFFICE

CELL

407-468-0641

FAX#

	MILEAGE
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16752

LABOR

CHARGES

PARTS

\$ 239.97

LABOR HR@\$ 60.00 HR

\$60.00

	MILES R/TRIP @\$1.25mi
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—\$

** DISPOSAL FEE	
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\$

TOLLS \$

SUBTOTAL \$299.97	
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TAX	\$21.00
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BALANCE DUE:
\$320.97