

SIGNED _____ DATE _____

[illegible]

X	Date
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Name CDST TRANSPORT		Proposed Completion Date:	
Address 3102 JOSEPH ROAD		Office:	
City :VALDOSTA State GA Zip31601		Cell:	
Work Authorized by: JIM ROSESKI		Fax#:	
Year/Make VOLVO	UNIT # 144020	MILEAGE	357414
VIN 4V4NC9EH7JN886682		ENG S/N	

Customer Complaint/Problem	WEEKLY INSP
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LABOR CHARGES BASED ON: <input type="checkbox"/> FLAT RATE _____ ξ HOURLY RATE \$ 60.00 HR <input type="checkbox"/> BOTH APPLY _____ x Mileage \$ 2.00 per mile		ESTIMATE/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 # 13734	LABOR	CHARGES
DESCRIPTION OF REPAIR:		
		PARTS
LF 17/32 RF 14/32		\$2.26
LFI 26/32 LFO 25/32 LRI 26/32 LRO 26/32		LABOR. HR@\$ 60.00 HR
RFI 26/32 RFO 25/32 RRI 26/32 RRO 26/32		\$30.00
		MILES R/TRIP @\$1.25mi
		\$
		** DISPOSAL FEE
		\$
		TOLLS \$
		SUBTOTAL \$32.26
		TAX \$2.26

BALANCE DUE:
\$34.52

