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:	
WIL	LL EXCEED \$100. Fax#863-424-0490 CASH Date 1/26/19					CHECK UVISA MC			
					Name CDST TRANSPORT	RATION	#IVI V 88635	Date 1/26/19	
AS -	IDONOT REQU THE REPAIR COS	STS DO NOT EXCED)\$.	LONG	Name CDST TRANSPORT			Proposed Com	pletion Date:
				Address 3102 JOSEPH ROAD			OFFICE		
				City:VALDOSTA State GA Zip31601			CELL	407-468-0641	
	I DO NOT REQ	UEST A WRITTEN E	STIMATE.		AUTHORIZED BY: JIM			FAX#	
SIC	NED	DAT	-		Year/Make VOLVO	UNIT	138797	MILEAGE	396644
SiG	INED	DAT	L		VIN 4V4NC9EH8FN191568	•		1	
*U/L	Ised R/Rebuilt RC/Recond	ditioned NC/ No Chg /Warranty	RD/Reduced/		Save Old Parts: Yes No	o (Core m	nay apply)		•
QTY	PART NO	DESCRIPTION	PRICE	EXTEND	Customer Complaint/Problem	WEEKLY	'INSP		
					LABOR CHARGES BASED ON:			ESTIMATE/DIA	
					□ FLAT RATE ξ HOUF □ BOTH APPLYx	RLY RATE_ Mileage\$	\$ 60.00 HR 1.25per mile	\$/C \$	OR HOURLY AT PER HOUR
-					A storage fee of \$ per day may	y be applied to E # 13657	o venicles which are not c	LABOR	CHARGES
					DESCRIPTION OF REPAIR			EABOR	CHARGES
									PARTS
					LF 14/32 RF 15/32				\$
					LFI 14/32 LFO 14/32 LRI 21/3	32 LRO 20/	/32		LABOR HR@\$ 60.00 HR
					RFI 14/32 RFO 14/32 RRI 19/	/32 RRO 2	1/32		\$ 30.00
									MILES R/TRIP @\$1.25mi
									- \$
									** DISPOSAL FEE
									\$
		ble for damage caused by theft, fire or a							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 \$30.00	
completion for any reason, a tear down and reassembly fee of \$ will be applied.							TAX \$2.10		
X	D	ate							BALANCE DUE:
									\$32.10