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 ESTIMATEI DO NOT REQUEST A WRITTEN ESTIMATE AS LONG				FLORIDA REGISTRATION #MV88635		Date 1/19/2019 Time		
AS THE REPAIR COSTS DO NOT EXCED \$				Name CDSITRANSPORT		Proposed Com	pletion Date:	
				Address 3102 JOSEPH ROAD		Office:		
MY WRITTEN OR ORAL APPROVAL.				City:VALDOSTA State GA Zip	31601	Cell:		
I DO NOT REQUEST A WRITTEN ESTIMATE.				Work Authorized by: JIM ROSESKI		Fax#:		
	NED	D 4 T			Year/Make VOLVO	UNIT # 144020	MILEAGE	347317
SIGI	NED	DAT	E		VIN 4V4NC9EH7JN886682	ENG S	/N	
*U/U	sed R/Rebuilt RC/Recon	nditioned NC/ No Chg /Warranty	RD/Reduced/	1	Save Old Parts: Yes No	(Core may apply)		I
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	GNOSTIC FEE:
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 complet			ing days of notification of completion
					INVOICE #	# 13620	LABOR	CHARGES
					DESCRIPTION OF REPAIR:			
								DARTO
					LF 16/32 RF 17/32			PARTS \$40.12
					LFI 26/32 LFO 26/32 LRI 26/32	LRO 26/32		LABOR. HR@\$ 60.00 HR
					RFI 26/32 RFO 26/32 RRI 26/32			\$60.00
					KFI 20/32 KFO 20/32 KKI 20/32	2 KKU 20/32		MILES R/TRIP @\$1.25mi
								WILES R/TRIF @\$1.251111
								Ψ
								** 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