

STATEMENTS BELOW, AND SIGN:					403 North Blvd West		otherwise specified.	
I UNDERSTAND THAT, UNDER STATE LAW, I AM					Davenport, FL 33837		Intended Payment Method:	
ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL					(352)551-8442		CASH CHECK VISA MC	
WILL EXCEED \$100.					Fax # 863-424-0490		Date 1/26/2019 Time	
I REQUEST A WRITTEN ESTIMATE.							Proposed/ Completion Date:	
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG								
AS THE REPAIR COSTS DO NOT EXCED \$					Address 3102 JOSEPH ROAD		Office:	
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT					City:VALDOSTA State GA Zip31601		Cell:	
MY WRITTEN OR ORAL APPROVAL.					Work Authorized by: JIM		Fax#:	
I DO NOT REQUEST A WRITTEN ESTIMATE.				Year/Make FREIGHTLINER	UNIT # 144707		72178 MILES	
SIGNED DATE			VIN 3AKJHHDR5KSKF3900	ENG S/N	1			
*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 WEEKLY INSP /FUEL PRO			
1	AS257	BUG WASH	\$2.26					
1	A0000905051	FUEL WATER SEPERATOR	\$114.77		LABOR CHARGES BASED ON: □ FLAT RATE ξ HOURLY RATE <u>\$ 60.00 HR</u>		ESTIMATE/DIAGNOSTIC FEE: \$ /OR HOURLY AT	
					□ BOTH APPLY x	Mileage \$ 2.00 per mile	\$	PER HOUR
				y be applied to vehicles which are not c	LABOR	CHARGES		
					DESCRIPTION OF REPAIR		EABOR	CHARGES
			FUEL PRO WAS FILLED WITH WATER DRAIN FUEL					
			CELL ON ENG LITTLE WATER			PARTS		
								\$117.03
								LABOR HR@\$ 60.00 HR
					LF 15/32	RF 15/32		\$60.00
					LFI 22/32 LFO 21/32	RFI 21/32 RFO 21/32		MILES R/TRIP @\$1.25mi
					LRI 21/32 LRO 21/32	RRI 20/32 RRO 20/32		\$
								** 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 \$177.03
completion for any reason, a tear down and reassembly fee of \$will be applied.								TAX \$12.39
XDate							•	BALANCE DUE:
								\$189.42