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 ESTIMATE.					FLORIDA REGISTRATION #MV88635		Date 2/2/19 Time	
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$					Name CDSTTRANSPORT		Proposed Completion Date:	
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT					Address 3102 JOSEPH ROAD		Office:	
MY WRITTEN OR ORAL APPROVAL.					City:VALDOSTA State GA Zip31601		Cell:	
I DO NOT REQUEST A WRITTEN ESTIMATE.					Work Authorized by: JIM ROSESKI		Fax#:	
SICNED			Year/Make VOLVO	UNIT # 133067	MILEAGE	665285		
SIGNED DATE				VIN 4V4NC9EH1GN949347	ENG S/N	•		
*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 F	FUEL FILTER /GREASE		
1	P550851	FUEL FILTER	\$29.06					
		GREASE	\$8.80		LABOR CHARGES BASED ON: □ FLAT RATE ξ HOURI □ BOTH APPLYx	LY RATE <u>\$ 60.00 HR</u> <u>Mileage \$ 2.00 per mile</u>	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 # 13742		LABOR	CHARGES
					DESCRIPTION OF REPAIR:			
								PARTS
								\$37.86
								LABOR HR@\$ 60.00 HR
					LF 14/32 RF 14/32			\$60.00
		LRI 14/32 LFO 14/32 LRI 11/32 LRO 13/32		2 LRO 13/32		MILES R/TRIP @\$1.25mi		
					RFI 15/32 RFO 15/32 RRI 12/32 RRO 12/32			 \$
								** 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 \$97.86
completion for any reason, a tear down and reassembly fee of \$ will be applied.								TAX \$6.85
XDate							·	BALANCE DUE: \$104.71