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		Intend	Intended Payment Method:		
WILL EXCEED \$100.				Fax # 863-424-0490		CASH	CASH CHECK VISA MC		
I REQUEST A WRITTEN ESTIMATE.				FLORIDA REGISTRATION #MV88635		Date 3/3/2019 Time			
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$.				Name CDST TRANSPORT		Proposed Com	pletion Date:		
			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#:				
SIC	NED	DAT	DATE DATE Year/Make VOLVO UNIT # 144020 MILEAGE		367651				
Sic	JINED	DA	I _		VIN 4V4NC9EH7JN886682	ENG S	S/N		
*U/	Used R/Rebuilt RC/Reco	onditioned 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			
1	AS257	BUG WASH	\$2.26						
					LABOR CHARGES BASED ON: □ FLAT RATE ξ HOURLY RATE \$ 60.00 HR □ 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 w			ing days of notification of completion	
					INVOICE #		LABOR	CHARGES	
						<u> </u>			
								PARTS \$2.26	
					LF 17/32 RF 15/32			LABOR. HR@\$ 60.00 HR	
					LFI 24/32 LFO 24/32 LRI 23/32	LRO 24/32		\$30.00	
					RFI 23/32 RFO 24/32 R	RRI 23/32 RRO 24/32		MILES R/TRIP @\$1.25mi	
								** DISPOSAL FEE	
Estima	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 completion for any reason, a tear down and reassembly fee of \$ will be applied.							SUBTOTAL \$32.26		
							TAX \$2.26		
X		_Date						BALANCE DUE: \$34.52	