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		month/mile warranty on all parts and labor unless otherwise specified.		
WILL EXCEED \$100.					(352)551-8442 Fax # 863-424-0490		Intended Payment Method: CASH CHECK VISA MC		
I REQUEST A WRITTEN ESTIMATE.					FLORIDA REGISTRATION #MV88635		Date 3/9/19 Time		
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$					Name CDST TRANSPORT		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 REC	QUEST A WRITTEN E	STIMATI	Ξ.	Work Authorized by: JIM ROSESKI		Fax#:		
DATE				Year/Make VOLVO	UNIT # 133067	MILEAGE	681020		
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 WEEKLY INSP				
1	AS257	BUG WASH	\$2.26						
					LABOR CHARGES BASED ON: □ FLAT RATE	LY RATE <u>\$ 60.00 HR</u> Mileage \$ 2.00 per mile	ESTIMATE/DIAGNOSTIC FEE: \$/OR HOURLY AT \$PER HOUR		
A storage				storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion					
					INVOICE # DESCRIPTION OF REPAIR:	‡ 13881 :	LABOR	CHARGES	
								PARTS \$2.26	
								LABOR.5 HR@\$ 60.00 HR \$30.00	
					LF 10/32 RF 11/32 LRI 12/32 LFO 11/32 LRI 10/32 LRO 9/32			MILES R/TRIP @\$1.25mi	
					RFI 10/32 RFO 9/32 RRI 13/32	RRO 10/32		¬	
								** DISPOSAL FEE	
								\$	
Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize 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.								TOLLS \$	
								SUBTOTAL \$32.26	
								TAX \$2.26	
XDate								BAL DUE: \$34.52	