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 WILL EXCEED \$100. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.					M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837 (352)551-8442 Fax#863-424-0490 FLORIDA REGISTRATION #MV88635 Name CDST TRANSPORT Address 3102 JOSEPH ROAD City:VALDOSTA State GA Zip31601 AUTHORIZED BY: JIM		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH CHECK VISA MC Date 1/20/19 Time Proposed Completion Date: OFFICE CELL 407-468-0641 FAX#		
SIGNED DATE			Year/Make VOLVO	UNIT 133291	MILEAGE	318482			
					VIN 4V4NC9EH6GN965060				
					Save Old Parts: Yes No (Core may apply) Customer Complaint/Problem WEEKLY INSP				
4 11	TAKTNO	DEGGKII NON	TRIOL	XILIID	Customer Complaint/ Toblem	WEEKET INOI			
					LABOR CHARGES BASED ON: FLAT RATE			OR HOURLY AT	
					INVOICE DESCRIPTION OF REPAIR		LABOR	CHARGES	
								PARTS	
-					LF 19/32 RF 16/32			\$	
					LFI 8/32 LFO 7/32 LRI 23/32 I	LRO 24/32		LABOR HR@\$ 60.00 HR	
					RFI 20/32 RFO 20/32 RRI 23/3	32 RRO 24/32		\$ 30.00	
								MILES R/TRIP @\$1.25mi	
								** 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 \$30.00	
								TAX \$2.10	
XDate								BALANCE DUE: \$32.10	