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 WILL EXCEED \$100.					(352)551-8442 Fax # 863-424-0490		Intended Payment Method:	
I REQUEST A WRITTEN ESTIMATE.					FLORIDA REGISTRATION #MV88635		CASH CHECK VISA MC	
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG					Name CDST TRANSPORT		Date 1/19/19 Time	
AS THE REPAIR COSTS DO NOT EXCED \$							Proposed Com	pletion 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 ROS	SESKI	Fax#:	
SIGNED DATE			Year/Make VOLVO	UNIT # 133067	MILEAGE	659183		
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 fee of \$ per day may be ap				claimed within 3 work	ing days of notification of completion
					INVOICE # 13627		LABOR	CHARGES
					DESCRIPTION OF REPAIR:	<u> </u>		
								PARTS
								\$2.26
								LABOR.5 HR@\$ 60.00 HR
					F 11/32 RF 14/32			\$30.00
					LRI 15/32 LFO 14/32 LRI 12/32 LRO 12/32			MILES R/TRIP @\$1.25mi
					RFI 15/32 RFO 15/32 RRI 12/32 RRO 12/32			-\$
					1017 10702 KI O 10702 KKI 12702			** BIODOGAL EEE
								** DISPOSAL FEE \$
Takingto good for 20 days. Not recognible for demand account by the first control to the firs								
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								TOLLS \$
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 \$30.00
X Date								TAX \$2.26
,								BAL DUE: \$34.52