

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. <input type="checkbox"/> I REQUEST A WRITTEN ESTIMATE. <input type="checkbox"/> I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. <input type="checkbox"/> 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			____ month/ ____ mile warranty on all parts and labor unless otherwise specified.																					
					Intended Payment Method:																								
					CASH <input type="checkbox"/> CHECK <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/>																								
					Date 1/26/2019 Time _____																								
SIGNED _____ DATE _____					Name CDST TRANSPORT			Proposed/ Completion Date:																					
					Address 3102 JOSEPH ROAD			Office:																					
					City :VALDOSTA State GA Zip31601			Cell:																					
					Work Authorized by:			Fax#:																					
					Year/Make VOLVO		UNIT # 138641		MILEAGE 427464																				
					VIN 4V4NC9H7HN976473			ENG S/N																					
*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/					Save Old Parts: <input type="checkbox"/> Yes <input type="checkbox"/> No (Core may apply)																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>QTY</th> <th>PART NO</th> <th>DESCRIPTION</th> <th>PRICE</th> <th>EXTEND</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>85132685</td> <td>FILTER KIT</td> <td>\$75.67</td> <td></td> </tr> <tr> <td>10</td> <td>9853-1</td> <td>15/40 OIL</td> <td>\$165.50</td> <td></td> </tr> <tr> <td>2</td> <td>GREASE</td> <td></td> <td>\$8.80</td> <td></td> </tr> </tbody> </table>					QTY	PART NO	DESCRIPTION	PRICE	EXTEND	1	85132685	FILTER KIT	\$75.67		10	9853-1	15/40 OIL	\$165.50		2	GREASE		\$8.80		Customer Complaint/Problem PM SERVICE				
QTY	PART NO	DESCRIPTION	PRICE	EXTEND																									
1	85132685	FILTER KIT	\$75.67																										
10	9853-1	15/40 OIL	\$165.50																										
2	GREASE		\$8.80																										
					LABOR CHARGES BASED ON: <input type="checkbox"/> FLAT RATE _____ \$ HOURLY RATE \$ 60.00 HR <input type="checkbox"/> 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 within 3 working days of notification of completion																								
					INVOICE # 13661			LABOR																					
					DESCRIPTION OF REPAIR:			CHARGES																					
					DRAIN OIL AND CHANGE FILTERS (OIL & FUEL)CLEAN																								
					AND GREASE 5 TH WHEEL & CHASSIE, CK FLUID																								
					LEVELS CK LIGHTS			PARTS																					
								\$249.97																					
								LABOR 1HR@\$ 60.00 HR																					
					LF 15/32 RF 15/32			\$60.00																					
					LFI 25/32 LFO 24/32 RFI 25/32 RFO 24/32			MILES R/TRIP @\$1.25mi																					
					LRI 25/32 LRO 25/32 RRI 25/32 RRO 24/32			\$																					
								** DISPOSAL FEE																					
								\$15.00																					
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. X _____ Date _____								TOLLS \$																					
								SUBTOTAL \$324.97																					
								TAX \$22.75																					
								BALANCE DUE: \$347.72																					