MY WRITTEN OR ORAL APPROVAL.					Address 3102 JOSEPH ROAD  City :VALDOSTA State GA Zip31601  Work Authorized by: JIM		month/mile warranty on all parts and labor unless otherwise specified.  Intended Payment Method:  CASH □ CHECK □ VISA □ MC □  Date 1/26/2019 Time  Proposed/ Completion Date:  Office:  Cell:  Fax#:		
SIGNED DATE				Year/Make FREIGHTLINER VIN 3AKJHHDR7KSKJ930	UNIT # 144877		41964 MILES		
					VIN 3AKJHHDR7KSKJ9301 ENG S/N Save Old Parts: ☐ Yes ☐ No (Core may apply)				
				Customer Complaint/Problem WEEKLY INSP					
1	23528203	ANTIFREEZE	\$11.37		, , , , , , , , , , , , , , , , , , ,				
					LABOR CHARGES BASED ON: □ FLAT RATE		ESTIMATE/DIAGNOSTIC FEE:  \$/OR HOURLY AT  \$ PER HOUR		
					A storage fee of \$ per day ma	y be applied to vehicles which are not	claimed within 3 working days of notification of completion		
					DESCRIPTION OF REPAIR	E # 13656 R:	LABOR	CHARGES	
								PARTS \$11.37	
					LF 18/32	RF 18/32		LABOR HR@\$ 60.00 HR - <b>\$30.00</b>	
					LFI 23/32 LFO 23/32 LRI 23/32 LRO 22/32	RFI 23/32 RFO 23/32 RRI 23/32 RRO 23/32		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								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 \$41.37	
								TAX \$2.90	
XDate								BALANCE DUE: \$44.27	