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 (352)551-8442		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method:		
									WILL EXCEED \$100.
AS	IDONOTREG	OSTS DO NOT EXCED	\$ \$	LONG	Name CDST TRANSPOR	Т	Proposed Com	pletion Date:	
		OT EXCEED THIS AMO		HOUT	Address 3102 JOSEPH RO	DAD	OFFICE		
		RAL APPROVAL.			City:VALDOSTA State GA	A Zip31601	CELL	407-468-0641	
	I DO NOT RE	QUEST A WRITTEN E	STIMATE.		AUTHORIZED BY: JIM		FAX#		
				 Year/Make	UNIT 148133	MILEAGE	75653		
SIG	NED	DAT	E		VIN				
*U/l	Jsed R/Rebuilt RC/Reco	nditioned NC/ No Chg /Warranty F	RD/Reduced/		Save Old Parts: ☐ Yes ☐	No (Core may apply)			
QTY	1	DESCRIPTION	PRICE	EXTEND	Customer Complaint/Proble				
1	24X30	MUD FLAP	\$12.96						
1	RT35RL	HANGER	\$15.38		LABOR CHARGES BASED (□ FLAT RATE			GNOSTIC FEE: OR HOURLY AT	
1	RT35L	REFLECTIVE STRIP	\$14.44		□ FLAT RATE ξ HOURLY RATE \$ 60.00 HR \$ □ BOTH APPLYx Mileage\$1.25per mile \$		\$	PER HOUR	
1	B516	BOLT KIT	\$3.30		A storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of cor			ting days of notification of completion	
					DESCRIPTION OF REP	CE # 13736 AIR:	LABOR	CHARGES	
					REPLACE MUD FLAP ANI				
								PARTS	
					LF 14/32 RF 16/32			\$ 46.08	
					LFI 22/32 LFO 20/32 LRI 2	1/32 LRO 21/32		LABOR HR@\$ 60.00 HR	
					RFI 21/32 RFO 21/32 RRI	21/32 RRO 21/32		\$ 60.00	
								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						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 \$106.08		
						TAX \$7.43			
X		_Date					•	BALANCE DUE: \$113.51	