

☐ I REQUEST A WRITTEN ESTIMATE.  
☐ 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.  
☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

\*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/

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.

lx

Name CDST TRANSPORT

Address 3102 JOSEPH ROAD

City :VALDOSTA State GA Zip31601

AUTHORIZED BY: JIM

Year/Make VOLVO

UNIT 138641

VIN

Save Old Parts: ☐ Yes ☐ No (Core may apply)

Customer Complaint/Problem	C E L
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LABOR CHARGES BASED ON:

☐ FLAT RATE      ☒ HOURLY RATE \$ 60.00 HR

<input type="checkbox"/> BOTH APPLY	x	Mileage \$1.25 per mile
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A storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion

**INVOICE # 13944**

## LABOR

## CHARGES

DESCRIPTION OF REPAIR:

**CHECK CODES P24AFOO AND P24A200 & 615448592**

## ALL ACTIVE

FORCE REGEN DIDN'T CLEAR CODES ADVISE JIM

PARTS

	\$
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LABOR HR@\$ 60.00 HR
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**\$ 90.00**

	MILES R/TRIP @\$1.25mi
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\$

** DISPOSAL FEE	
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\$

	TOLLS \$
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	<b>SUBTOTAL \$90.00</b>
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	TAX \$6.30
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**BALANCE DUE:**  
**\$96.30**