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					(352)551-8442		Intended Payment Method:		
WILL EXCEED \$100.					Fax#863-424-0490		CASH CHECK VISA MC		
I REQUEST A WRITTEN ESTIMATE AS LONG					FLORIDA REGISTRATION #MV88635		Date 3/3/19 Time		
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$					Name K&J FREIGHT		Proposed Completion Date:		
					Address 3102 JOSEPH ROAD		OFFICE		
MY WRITTEN OR ORAL APPROVAL.					City:VALDOSTA State GA Zip31601		CELL	407-468-0641	
I DO NOT REQUEST A WRITTEN ESTIMATE.					AUTHORIZED BY: JIM		FAX#		
CIONED				Year/Make INTERNATIONAL	UNIT 148025	MILEAGE	34213		
SIGNED DATE			VIN 3HSDZAPR4JN426260		- 1				
*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	P.M			
1	LF14000NN	OIL FILTER	\$76.00						
1	FF5825NN	FUEL FILTER	\$95.00		LABOR CHARGES BASED ON: □ FLAT RATE ξ HOUR	LYRATE\$ 60.00 HR		ESTIMATE/DIAGNOSTIC FEE: \$/OR HOURLY AT	
11	9853-1	15/40 OIL	\$182.05		BOTH APPLY x	Mileage\$1.25per mile	\$PER HOUR		
1	AS257	BUG WASH	\$2.26		A storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion				
		005405	00.00		INVOICE :		LABOR	CHARGES	
2		GREASE	\$8.80		DESCRIPTION OF REPAIR	<u>:</u>			
								PARTS	
								\$ 364.11	
					LF 20/32 RF 20/32 LFI 26/32 LFO 25/32 LRI 25/32 LRO 25/32			LABOR HR@\$ 60.00 HR \$60.00	
					RFI 25/32 RFO 25/32 RRI 25/32	2 RRO 25/32		MILES R/TRIP @\$1.25mi	
								\$	
								** 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								TOLLS \$	
operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their								SUBTOTAL \$439.11	
completion for any reason, a tear down and reassembly fee of \$ will be applied.								TAX \$30.74	
XDate								BALANCE DUE: \$469.85	