

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. SIGNED _____ DATE _____					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 3/13/2019 Time _____	
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	
							457527	
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)			
Customer Complaint/Problem NO START								
QTY	PART NO	DESCRIPTION	PRICE	EXTEND	LABOR CHARGES BASED ON:		ESTIMATE/DIAGNOSTIC FEE:	
4	PX31925C702	BATTERIES	\$310.50		<input type="checkbox"/> FLAT RATE _____ \$ HOURLY RATE \$ 60.00 HR		\$_____/OR HOURLY AT	
4	FLA BATT FEE		\$6.90		<input type="checkbox"/> BOTH APPLY _____ x Mileage \$ 2.00 per mile		\$_____ 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 # 13886		LABOR	
					DESCRIPTION OF REPAIR:		CHARGES	
					ROAD SERVICE T O FED EX UNIT DEAD LOAD TEST			
					BATTERIES 3 BAD BATTERIES REPLACE ALL 4		PARTS	
					BATTERIES AS PER JIM		\$317.40	
							LABOR 1HR@\$ 60.00 HR	
							\$90.00	
							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 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 \$407.40	
							TAX \$28.52	
							BALANCE DUE: \$435.92	