STA I UI EN	ATEMENTS BELONDERSTAND TH TITLED TO A WF LL EXCEED \$100	AT, UNDER STATE L RITTEN ESTIMATE IF ).	AW, I AM MY FINA		M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837 (352)551-8442 Fax # 863-424-0490		month/mile warranty on all parts and labor unless otherwise specified.  Intended Payment Method:  CASH   CHECK   VISA   MC		
I REQUEST A WRITTEN ESTIMATE.					FLORIDA REGISTRATION #MV88635		Date 2/23/20	Date 2/23/2019 Time	
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG					Name CDSTTRANSPORT		Proposed/ Completion Date:		
AS THE REPAIR COSTS DO NOT EXCED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT				Address 3102 JOSEPH ROA	 )	Office:			
				City:VALDOSTA State GAZ	ip31601	Cell:			
LDO NOT DECLIECT A MODITIEN ECTIMATE				,		Fax#:			
<u> </u>				Year/Make FREIGHTLINER	UNIT # 144878		85041MILES		
VI			VIN 3AKJHHDR9KSKJ9302	ENG S/N					
*U/l	Used R/Rebuilt RC/Reco	nditioned NC/ No Chg /Warranty	RD/Reduced/		Save Old Parts: ☐ Yes ☐ No (Core may apply)				
QTY	PART NO	DESCRIPTION	PRICE	EXTEND	Customer Complaint/Problem	PM			
1	A4731800409	OIL FILTER	29.40				_		
11	9853-1	15/40 OIL	182.05		LABOR CHARGES BASED ON: ESTIMATE/D  □ FLAT RATE ξ HOURLY RATE <u>\$ 60.00 HR</u> \$			AGNOSTIC FEE: _/OR HOURLY AT	
1	A0000905051	FUEL PRO FILTER	\$114.77		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		claimed within 3 work	ing days of notification of completion	
					INVOICE		LABOR	CHARGES	
					DESCRIPTION OF REPAIR	₹:			
								PARTS \$326.15	
								LABOR HR@\$ 60.00 HR	
								- \$60.00	
					LF 15/32	RF 16/32		•	
					LFI 22/32 LFO 22/32	RFI 22/32 RFO 22/32		MILES R/TRIP @\$1.25mi	
					LRI 22/32 LRO 22/32	RRI 22/32 RRO 22/32		Þ	
								** DISPOSAL FEE	
								\$15.00	
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 \$401.15	
								TAX \$28.08	
XDate							BALANCE DUE: \$429.23		