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. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.					M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837 (352)551-8442 Fax # 863-424-0490 FLORIDA REGISTRATION #MV88635 Name CDST TRANSPORT Address 3102 JOSEPH ROAD City :VALDOSTA State GA Zip31601 Work Authorized by: JIE ROSESKI		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH CHECK VISA MC Date 2/16/19 Time Proposed Completion Date: Office: Cell: Fax#:	
Voor/Make VOLVO				UNIT # 133067	MILEAGE	671426		
SiGi	SIGNED DATE		VIN 4V4NC9EH1GN949347	ENG S/N				
*U/U	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.		
10	9853-1	15/40 oil	\$165.50					
1	85132685	FILTER KIT	\$75.67				ESTIMATE/DIA	
1	21516229	FILTER UREA	\$87.84				OR HOURLY AT PER HOUR	
1	21954674	STRAINER	\$20.29		A storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion			
1	898	FOG LIGHT BULB (R/S)	\$6.45		INVOICE # 13810		LABOR	CHARGES
<u> </u>	090	1 00 EIGITI BOLD (IVO)	\$0.45		DESCRIPTION OF REPAIR: P.M SERVICE REPLACE D E F FILTER AND STRAINER			
								PARTS
					REPLACE DE F FILTER AND	STRAINER		\$355.75
								LABOR.HR@\$ 60.00 HR
					LF 12/32 RF 13/32			\$90.00
					LRI 11/32 LFO 12/32 LRI 10/32	2 LRO 9/32		MILES R/TRIP @\$1.25mi
					RFI 14/32 FRO 13/32 RRI 9/32	RRO 10/32		\$
								** 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								SUBTOTAL \$460.75
completion for any reason, a tear down and reassembly fee of \$ will be applied.							TAX \$32.25	
XDate							BALANCE DUE: \$493.00	