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: JIM Year/Make FREIGHTLINER UNIT # 144877		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH □ CHECK □ VISA □ MC □ Date 2/22/2019 Time Proposed/ Completion Date: Office: Cell: Fax#: 45942 MILES		
SIGNED DATE					VIN 3AKJHHDR7KSKJ930°	ENG S/N			
*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 WEEKLY INSP				
					LABOR CHARGES BASED ON: □ FLAT RATE	RLY RATE <u>\$ 60.00 HR</u> Mileage \$ 2.00 per mile	ESTIMATE/DIAGNOSTIC FEE: \$/OR HOURLY AT \$ 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					
					DESCRIPTION OF REPAIR	I # 13825 R:	LABOR	CHARGES	
								PARTS \$ LABOR HR@\$ 60.00 HR \$30.00	
					LF 17/32	RF 16/32			
					LFI 23/32 LFO 23/32 LRI 22/32 LRO 23/32	RFI 22/32 RFO 22/32 RRI 22/32 RRO 23/32		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								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 \$30.00	
								TAX \$2.10	
XDate								BALANCE DUE: \$32.10	