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 AUTHORIZED BY: JIM			month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH CHECK VISA MC Date 3/3/19 Time Proposed Completion Date: OFFICE CELL 407-468-0641 FAX#		
SIG	SIGNED DATE			Year/Make VOLVO	UNIT	138641	MILEAGE	452518		
					VIN					
					Save Old Parts: Yes No (Core may apply) Customer Complaint/Problem WEEKLY INSP					
QTY	PART NO	DESCRIPTION	PRICE E	XTEND	Customer Complaint/Problen	n WEEKLY				
					FLAT RATE				IMATE/DIAGNOSTIC FEE: _/OR HOURLY ATPER 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 # 13864 LABOR CHARGES						
					DESCRIPTION OF REPA			LABOR	CHARGES	
									PARTS	
					LF 15/32 RF 15/32	.F 15/32 RF 15/32			\$	
					.FI 21/32 LFO 21/32 LRI 22/32 LRO 22/32		2/32		LABOR HR@\$ 60.00 HR \$ 30.00	
					RFI 22/32 RFO 22/32 RRI 2	I 22/32 RFO 22/32 RRI 20/32 RRO 22/32				
									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 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.									TOLLS \$	
									SUBTOTAL \$30.00	
									TAX \$2.10	
XDate									BALANCE DUE: \$32.10	