PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM					M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837		month/mile warranty on all parts and labor unless otherwise specified.	
		TTEN ESTIMATE IF	MY FINAL BIL	_L	(352)551-8442		Intended Payment Method:	
WILL EXCEED \$100. I REQUEST A WRITTEN ESTIMATE.					Fax#863-424-0490 FLORIDA REGISTRATION #MV88635		CASH   CHECK   VISA   MC	
				ONG	FLORIDA REGISTR	KATION #MIV88635	Date 2/23/19	
AS -	IDONOTREQUINE REQUINED IN THE REPAIR COS	STS DO NOT EXCED	) \$	ONG	Name CDST TRANSPORT		Proposed Com	pletion Date:
		EXCEED THIS AMO		UT	Address 3102 JOSEPH ROAD	)	OFFICE	
MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.			-	City:VALDOSTA State GA Zip31601		CELL	407-468-0641	
	I DO NOT REQ	UEST A WRITTEN E	STIMATE.	-	AUTHORIZED BY: JIM		FAX#	
SIC	NED	DAT	re	ļ	Year/Make	UNIT 148133	MILEAGE	86956
SIG	NED	DAT	C		VIN	1		
*U/L	sed R/Rebuilt RC/Recond	ditioned NC/ No Chg /Warranty	RD/Reduced/		Save Old Parts: ☐ Yes ☐ No	(Core may apply)		•
QTY	PART NO	DESCRIPTION	PRICE EX	(TEND	Customer Complaint/Problem	WEEKLY INSP		
					LABOR CHARGES BASED ON:		ESTIMATE/DIAG	
					□ FLAT RATE ξ HOUR □ BOTH APPLY x	LY RATE <u>\$ 60.00 HR</u> Mileage\$1 25per mile	\$/C \$	OR HOURLY AT PER HOUR
				-	A storage fee of \$ per day may		LABOR	
					INVOICE DESCRIPTION OF REPAIR		LABOR	CHARGES
								PARTS
					LF 15/32 RF 15/32			\$
					LFI 21/32 LFO 20/32 LRI 19/32	2 LRO 19/32		LABOR HR@\$ 60.00 HR
					RFI 20/32 RFO 20/32 RRI 19/3	32 RRO 19/32		\$ 30.00
								MILES R/TRIP @\$1.25mi
								<del>-</del> \$
								** DISPOSAL FEE
								\$
		ble for damage caused by theft, fire or a						TOLLS \$
		along with the necessary materials. You						SUBTOTAL \$30.00
completion for any reason, a tear down and reassembly fee of \$ will be applied.			-				TAX \$2.10	
X	D	ate		-				BALANCE DUE:
								\$32.10