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.		
ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL					(352)551-8442		Intend	Intended Payment Method:	
WILL EXCEED \$100.					Fax#863-424-0490		CASH CHECK VISA MC		
I REQUEST A WRITTEN ESTIMATE AS LONG					FLORIDA REGISTRATION #MV88635		Date 1 /20/19 Time		
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$					Name K&J FREIGHT		Proposed Com	Proposed Completion Date:	
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT					Address 3102 JOSEPH ROAD		OFFICE		
MY WRITTEN OR ORAL APPROVAL.				City:VALDOSTA State GA Zip31601		CELL	407-468-0641		
I DO NOT REQUEST A WRITTEN ESTIMATE.				AUTHORIZED BY: JIM		FAX#			
SIC	NED	DAT	DATE		Year/Make CASCADIA	UNIT 144462	MILEAGE	124655	
SIGNED			DATE		VIN 3AKJHHDR8JSKC7627				
*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	GREASE			
2	GREASE		\$8.80						
1	AS257	BUG WASH	\$2.26		LABOR CHARGES BASED ON: □ FLAT RATE		ESTIMATE/DIAGNOSTIC FEE: \$/OR HOURLY AT		
					□ BOTH APPLY x	Mileage\$1.25per mile	\$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					
					INVOICE DESCRIPTION OF REPAIR	: # 13630 -	LABOR	CHARGES	
					DESCRIPTION OF RELIAN	\.			
								PARTS	
								\$ 11.06	
					LF 15/32 RF 14/32 LFI 18/32 LFO 18/32 LRI 18/32 LRO 18/32			LABOR HR@\$ 60.00 HR \$60.00	
					RFI 19/32 RFO 19/32 RRI 18/3	32 RRO 17/32		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 \$71.06	
								TAX \$4.97	
XDate								BALANCE DUE: \$76.03	