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					M&A Truck and Trailer Repair Inc. 403 North Blvd West Davenport, FL 33837 (352)551-8442		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method:		
WILL EXCEED \$100.					Fax#863-424-0490		CASH CHECK VISA MC		
I REQUEST A WRITTEN ESTIMATE.					FLORIDA REGISTRATION #MV88635		Date 2/2/19 Time		
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG					Name K&J FREIGHT		Proposed Completion Date:		
AS THE REPAIR COSTS DO NOT EXCED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT					Address 3102 JOSEPH ROAD		OFFICE		
THE OTHER WINTER TO EXCEED THIS AMOUNT WITHOUT					City:VALDOSTA State GA Zip		CELL	407-468-0641	
I DO NOT REQUEST A WRITTEN ESTIMATE.				AUTHORIZED BY: JIM	551001	FAX#	107 100 0011		
								17009	
SIGNED DATE				UNIT 148025	MILEAGE	17908			
					VIN 3HSDZAPR4JN426260				
					Save Old Parts: Yes No (Core may apply)				
QTY	PART NO	DESCRIPTION		EXTEND	Customer Complaint/Problem GREASE & FF				
1	300D/FS19764	FUEL FILTER	\$39.44						
	GREASE		\$8.80		ABOR CHARGES BASED ON: EST FLAT RATE ξ HOURLY RATE <u>\$ 60.00 HR</u> \$			STIMATE/DIAGNOSTIC FEE: /OR HOURLY AT	
1	AS257	BUG WASH	\$2.26		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:		LABOR	CHARGES	
					DESCRIPTION OF REPAIR	:			
								PARTS	
								\$ 50.50	
					LF 18/32 RF 19/32			LABOR HR@\$ 60.00 HR	
					LFI 26/32 LFO 26/32 LRI 26/32	2 LRO 26/32	\$60.00		
					RFI 26/32 RFO 26/32 RRI 26/3	2 RRO 26/32		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 \$110.50	
								TAX \$7.74	
XDate								BALANCE DUE: \$118.24	