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 Work Authorized by: JIM		month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH CHECK VISA MC Date 2/3/2019 Time Proposed/ Completion Date: Office: Cell: Fax#:		
SIGNED DATE					Year/Make FREIGHTLINER	UNIT # 144097		194452 MILES	
<u></u>					VIN 3AKJHHDR7JSJZ9999 ENG S/N				
*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/					Save Old Parts: ☐ Yes ☐ No (Core may apply)				
QTY	Y PART NO DESCRIPTION PRICE EXTEND Customer Con					r Complaint/Problem WEEKLY INSP			
					FLAT RATE ξ HOURLY RATE <u>\$ 60.00 HR</u> \$/ BOTH APPLY <u>x Mileage \$ 2.00 per mile</u> \$/			GNOSTIC 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 INVOICE # 13745 LABOR CHARGES					
					DESCRIPTION OF REPAIR	: # 13745 R:	LABOR	_ CHARGES	
					NOTE RIGHT REAR REAR S	SHOCK LEAKING		PARTS \$	
					1540/00	DE 40/00		LABOR HR@\$ 60.00 HR - \$30.00	
			-		LF 10/32	RF 12/32		MILES R/TRIP @\$1.25mi	
					LFI 14/32 LFO 13/32				
					LRI 13/32 LRO 14/32	RRI 15/32 RRO 14/32		'	
								** 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	