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 WILL EXCEED \$100.					(352)551-8442		Intended Payment Method:	
I REQUEST A WRITTEN ESTIMATE.					Fax # 863-424-0490 FLORIDA REGISTRATION #MV88635		CASH   CHECK   VISA   MC	
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG					Name COST TRANSPORT		Date 3/17/19 Time	
AS THE REPAIR COSTS DO NOT EXCED \$					Name CD31 TRANSPORT		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:	
I DO NOT REQUEST A WRITTEN ESTIMATE.					Work Authorized by: JIM ROSESKI		Fax#:	
SICNED			Year/Make VOLVO	UNIT # 133067	MILEAGE	684226		
SIGNED DATE				VIN 4V4NC9EH1GN949347	ENG S/N	•		
*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 WEEKLY INSP			
1	AS257	BUG WASH	\$2.26					
					LABOR CHARGES BASED ON: □ FLAT RATE ξ HOURI □ BOTH APPLY x	LY RATE <u>\$ 60.00 HR</u> Mileage \$ 2.00 per mile	ESTIMATE/DIAGNOSTIC 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 #	<del>‡</del> 13939	LABOR	CHARGES
					DESCRIPTION OF REPAIR:	<u> </u>		
								PARTS
							\$2.26	
								LABOR.5 HR@\$ 60.00 HR
					LF 10/32 RF 11/32			\$30.00
					LRI 12/32 LFO 12/32 LRI 10/32 LRO 8/32 RFI 12/32 RFO 14/32 RRI 8/32 RRO 10/32			MILES R/TRIP @\$1.25mi
					141 12/02 KI O 14/02 KKI 0/02	10/02		** DIODOGAL EEE
								** 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								SUBTOTAL \$32.26
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.								TAX \$2.26
X Date								
								BAL DUE: \$34.52