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 🗆	CASH CHECK VISA MC		
I REQUEST A WRITTEN ESTIMATE.			FLORIDA REGISTRATION #MV88635		Date 3/17/20	Date 3/17/2019 Time			
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCED \$				Name CDST TRANSPORT		Proposed/ Con	npletion Date:		
		ΓEXCEED THIS AMO		 THOUT	Address 3102 JOSEPH ROA	D	Office:		
MY WRITTEN OR ORAL APPROVAL.			City:VALDOSTA State GA Zip31601		Cell:				
LDO NOT DECLIECT A MODITIEN ECTIMATE			Work Authorized by: JIM		Fax#:				
SIG	NED	DAT	Ē		Year/Make FREIGHTLINER	UNIT # 144878		98767 MILES	
					VIN 3AKJHHDR9KSKJ9302	ENG S/N	1		
*U/L	Jsed R/Rebuilt RC/Recond	ditioned NC/ No Chg /Warranty	RD/Reduced/	/	Save Old Parts: ☐ Yes ☐ No	o (Core may apply)			
QTY	PART NO	DESCRIPTION	PRICE	EXTEND	Customer Complaint/Problem	GREASE			
2		GREASE	\$8.80						
					LABOR CHARGES BASED ON: □ FLAT RATE ξ HOU □ BOTH APPLY x	RLY RATE <u>\$ 60.00 HR</u>	ESTIMATE/DIAGNOSTIC FEE: \$/OR HOURLY AT \$PER HOUR		
					A storage fee of \$ per day ma	v be applied to vehicles which are no		ing days of notification of completion	
						# 13930	LABOR	CHARGES	
					DESCRIPTION OF REPAIR:			1	
					NO FUEL FILTER NEEDED				
								PARTS	
								\$8.80	
								LABOR HR@\$ 60.00 HR	
					LF 15/32	RF 14/32		\$60.00	
					LFI 21/32 LFO 21/32	RFI 20/32 RFO 20/32		MILES R/TRIP @\$1.25mi	
					LRI 20/32 LRO 20/32	RRI 20/32 RRO 20/32	!	*	
								** DISPOSAL FEE	
								\$	
Estimat	te good for 30 days. Not responsi	ble for damage caused by theft, fire or a	acts of nature. I h	nereby 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							SUBTOTAL \$68.80		
completion for any reason, a tear down and reassembly fee of \$ will be applied.						TAX \$4.82			
X Date						•	BALANCE DUE: \$73.62		