| THE OTHER WINTER COLED THIS AMOUNT WITHOUT | | | | | 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 K&J FREIGHT Address 3102 JOSEPH ROAD City:VALDOSTA State GA Zip31601 | | month/mile warranty on all parts and labor unless otherwise specified. Intended Payment Method: CASH CHECK VISA MC Date 3/10/19 Time Proposed Completion Date: OFFICE CELL 407-468-0641 | | |
|---|-----|-----|---|--|---|-------------|---|--|--|
| I DO NOT REQUEST A WRITTEN ESTIMATE. | | | | | AUTHORIZED BY: JIM | | FAX# | | |
| SIGN | NED | DAT | E | | | UNIT 148025 | MILEAGE | 38197 | |
| | | | | | VIN 3HSDZAPR4JN426260 Save Old Parts: □ Yes □ No (Core may apply) | | | | |
| | | | | | Customer Complaint/Problem WEEKLY INSP | | | | |
| | | | | | Table Complainer residin | | | | |
| | | | | | | | | 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 : DESCRIPTION OF REPAIR | | LABOR | CHARGES | |
| | | | | | ADDED COOLANT | | | | |
| | | | | | | | | PARTS \$ | |
| | | | | | LF 18/32 RF 18/32 | | | LABOR HR@\$60.00 HR | |
| | | | | | LFI 21/32 LFO 24/32 LRI 23/32 | 2 LRO 23/32 | | \$30.00 | |
| | | | | | RFI 23/32 RFO 21/32 RRI 23/3 | 2 RRO 21/32 | | 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 \$30.00 | |
| | | | | | | | | TAX \$2.10 | |
| XDate | | | | | | | | BALANCE DUE: \$32.10 | |