

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. <input type="checkbox"/> I REQUEST A WRITTEN ESTIMATE. <input type="checkbox"/> I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. <input type="checkbox"/> 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		____ month/ ____ mile warranty on all parts and labor unless otherwise specified.																									
							Intended Payment Method:																									
							CASH <input type="checkbox"/> CHECK <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/>																									
							Date 3/2/19	Time																								
SIGNED _____ DATE _____					Name CDST TRANSPORT		Proposed Completion Date:																									
					Address 3102 JOSEPH ROAD		OFFICE																									
					City :VALDOSTA State GA Zip31601		CELL	407-468-0641																								
					AUTHORIZED BY: JIM		FAX#																									
					Year/Make VOLVO	UNIT 138797	MILEAGE	408069																								
VIN 4V4NC9EH8FN191568																																
*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg /Warranty RD/Reduced/					Save Old Parts: <input type="checkbox"/> Yes <input type="checkbox"/> No (Core may apply)																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>QTY</th> <th>PART NO</th> <th>DESCRIPTION</th> <th>PRICE</th> <th>EXTEND</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>P550851</td> <td>FUEL PRO</td> <td>\$29.06</td> <td></td> </tr> <tr> <td>2</td> <td></td> <td>GREASE</td> <td>\$8.80</td> <td></td> </tr> <tr> <td>1</td> <td>AS257</td> <td>BUG WASH</td> <td>\$2.26</td> <td></td> </tr> <tr> <td>1</td> <td>OPTLP91CB</td> <td>TAG BULB</td> <td>\$3.21</td> <td></td> </tr> </tbody> </table>					QTY	PART NO	DESCRIPTION	PRICE	EXTEND	1	P550851	FUEL PRO	\$29.06		2		GREASE	\$8.80		1	AS257	BUG WASH	\$2.26		1	OPTLP91CB	TAG BULB	\$3.21		Customer Complaint/Problem GREASE/FUEL FILTER		
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					LABOR CHARGES BASED ON: <input type="checkbox"/> FLAT RATE _____ <input type="checkbox"/> HOURLY RATE \$ 60.00 HR <input type="checkbox"/> BOTH APPLY _____ x Mileage\$1.25per 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 # 13854		LABOR	CHARGES																								
					DESCRIPTION OF REPAIR:																											
								PARTS																								
					LF 12/32 RF 13/32			\$ 43.33																								
					LFI 12/32 LFO 11/32 LRI 19/32 LRO 18/32			LABOR HR @\$ 60.00 HR																								
					RFI 12/32 RFO 12/32 RRI 18/32 RRO 19/32			\$ 60.00																								
								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. X _____ Date _____							TOLLS \$																									
							SUBTOTAL \$103.33																									
							TAX \$7.23																									
							BALANCE DUE: \$110.56																									