

<p>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. <input checked="" type="checkbox"/> I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED <u>\$0.00</u>. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.</p> <p>SIGNED: _____ DATE: 08/03/2019</p>					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 3878			____ month/mile warranty on all parts.		
								Intended Payment Method:		
								cash		
								Date: 08/03/2019 Time: 06:09 pm		
					Name: JOSE LUIS ECHEMENDIA			Proposed Completion Date:		
					Address:			Home Ph:		
					City:		State: FL	Zip:	Work Ph:	
					Other Authorized Person:			Phone: 3054922149		
					Year/Make: 2003 CHEVROLE		Model: SILVERADO 1500		Tag:	Miles In: 0
					VIN#:				Miles Out: 0	
*U/Used R:Rebuilt RC/Reconditioned NC/No Chg/Warranty RD/Reduced/					Save Old Parts: no (Core may apply)					
Qty	Part	Description	Price	Warranty	Complaint/Problem:					
1	635502	TIMING COVER	47.26	1 year						
1	5060950	SERP BELT	42.00	1 year						
1	10220909	ENGINE OIL PAN	33.02	1 year						
1	T3131	WATER PUMP	57.89	1 year						
5	1523	OIL SYNT 5W30 1QT CASTROL	8	-						
1	R 85040	OIL FILTER85040 ENGINE	5							
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 <u>\$ 0</u> will be applied.					Description of Repairs (invoice)		Labor	Time	Charges	
					REPLACE TIMIN COVER & OIL PAM		400	1	PARTS: \$ 225.17 LABOR: \$ 400.00 SUBLET/OTHER: \$ 0.00 SUPPLIES: \$ 0.00 FEES: \$ 0.00 SUB-TOTAL: \$ 625.17 TAX: \$ 43.76 TOTAL: \$ 668.93	
This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. *FS403.718 mandates a \$1.00 fee for each new tire sold in the Sate of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.										

F. Hesis

SIGNED: _____ DATE: 08/03/2019