


<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 \$0.00. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.</p> <p>SIGNED: _____ DATE: 08/24/2022</p>					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 7971			____ month/mile warranty on all parts.	
					Intended Payment Method:				
					cash				
					Date: 08/24/2022 Time: 04:15 pm				
Name: MANUEL GARCIA					Proposed Completion Date:				
Address:					Home Ph:				
City:		State: FL		Zip:	Work Ph:				
Other Authorized Person:					Phone: 4074052279				
Year/Make: 2014 NISSAN		Model: FRONTIER		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	69009	AIR INTAKE HOSE	65.56	2 year					
6	96355	SPARK PLUG NGK	12.70						
1	R88213	AIR FILTER	24.67						
1	626598	HEARTER HOSE	78.89	1 year					
1	MS96943	GASKE INTAK	41.12	1 year					
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 \$ 0 will be applied. <div style="text-align: center;">  </div> <p>SIGNED: _____ DATE: 08/24/2022</p>					A storage fee of \$ <u>25</u> per day may be applied to vehicles which are not claimed within 3 working days				
					Description of Repairs (invoice)		Labor	Time	Charges
					REPLACE SPARK PLUG & HOSE		210	1	PARTS:
									\$ 286.44
				LABOR:					
				\$ 210.00					
				SUBLET/OTHER:					
				\$ 0.00					
				SUPPLIES:					
				\$ 0.00					
				FEES:					
				\$ 0.00					
				SUB-TOTAL:					
				\$ 496.44					
				TAX:					
				\$ 34.75					
		TOTAL: \$ 531.19							
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.									