


<p><b>PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:</b> I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.</p> <p><input type="checkbox"/> I REQUEST A WRITTEN ESTIMATE. <input type="checkbox"/> I DO NOT REQUEST A WRITTEN ESTIMATE.</p> <p><input checked="" type="checkbox"/> I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED <b>\$0.00</b>. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.</p>  <p>SIGNED: _____ DATE: 01/18/2024</p>					<b>GUANE GAS STATION</b> GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 <b>MVR: 07110 MV-47286 INVOICE: 10949</b>			____ month/mile warranty on all parts.			
								Intended Payment Method:			
								cash			
								Date: 01/18/2024 Time: 05:01 pm			
					Name: NICOLA		Proposed Completion Date:				
					Address:		Home Ph:				
City:		State: FL		Zip:		Work Ph:					
Other Authorized Person:					Phone: 7863190586						
Year/Make: 2002 CHEVROLET		Model: VAN 2500		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	35360	PRESURE HOSE	54.54	3 year							
1	37160	PS PRESURE HOSE	35.99	3 year	Labor charges based on:		Estimate/diagnostic fee:				
8	7164	SPK PUG IRIDIU	10.60	1 year	hourly rate		/ Or hourly at <b>\$ 0.00</b> Per hour				
1	CSC1037	CRANKSHAFT SENSOR	77.04	1 year	A storage fee of \$ <b>25</b> per day may be applied to vehicles which are not claimed within 3 working days						
1	358150	IGNT WIRES	68.66	1 year	Description of Repairs (invoice)		Labor	Time	Charges		
1	T1829	IGN DISTRIBUDOR	248.50	2 year	TUNOK		320	1	PARTS:		
1	48604	IGNITION COIL	66.99	3 year	REPLACE BRAKE PAD		60	1	\$ 701.02		
1	PMD369H	BRK SET PAD FRON	64.50	2 year					LABOR:		
									\$ 380.00		
									SUBLET/OTHER:		
									\$ 0.00		
									SUPPLIES:		
									\$ 0.00		
									FEES:		
									\$ 0.00		
									SUB-TOTAL:		
									\$ 1,081.02		
									TAX:		
									\$ 75.67		
<p>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 <b>\$ 0</b> will be applied.</p>  <p></p> <p>SIGNED: _____ DATE: 01/18/2024</p>										<b>TOTAL:</b> <b>\$ 1,156.69</b>	