


<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. _____ I REQUEST A WRITTEN ESTIMATE. _____ I DO NOT REQUEST A WRITTEN ESTIMATE. <u> X </u> 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: 02/28/2019</p>					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 2532			____ month/mile warranty on all parts.		
								Intended Payment Method:		
								cash		
								Date: 6/11/2018 Time: 2:49 pm		
Name: TINO					Proposed Completion Date:					
Address:					Home Ph:					
City:		State: FL		Zip:		Work Ph:				
Other Authorized Person:					Phone:					
Year/Make: 2000 DODGE		Model: DURANGO		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	1478	FUEL PUM	152.00	1 year						
1	E4563	SERP BELT	29.00	1 year						
1	P3421	PULY BELT	19.00	1 year						
1	D223	DISTRIBUDOR ROTOR	8.00	1 year						
1		CHEAP OIL FILTER	5	-						
5		OIL REG 10W30 1QT CQOIL	3	-						
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: 02/28/2019</p>					Description of Repairs (invoice)		Labor	Time	Charges	
					REPLACE FUEL PUM		140	1	PARTS: \$ 228.00	
					REPLACE BELT & PULY		30	1		
									LABOR: \$ 170.00	
				SUBLET/OTHER: \$ 0.00						
				SUPPLIES: \$ 0.00						
				FEES: \$ 0.00						
				SUB-TOTAL: \$ 398.00						
				TAX: \$ 27.86						
		TOTAL: \$ 425.86								