

<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: 02/10/2019</p>					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 2840			____ month/mile warranty on all parts.	
					Intended Payment Method:				
					credit				
					Date: 9/21/2018 Time: 9:38 am				
					Proposed Completion Date:				
Name: TONI ROQUE			Home Ph:						
Address:			Work Ph:						
City:		State: FL	Zip:	Phone:					
Other Authorized Person:			Tag:		Miles In: 0				
Year/Make: 1998 FORD		Model: F150		Miles Out: 0					
VIN#:			Save Old Parts: no (Core may apply)						
*U/Used R:Rebuilt RC/Reconditioned NC/No Chg/Warranty RD/Reduced/					Complaint/Problem:				
Qty	Part	Description	Price	Warranty	Labor charges based on:	Estimate/diagnostic fee:			
1	T58152	AC COMP CLUTCH	141.35	2 year	hourly rate	/ Or hourly at \$ 0.00 Per hour			
1	T83021	C/A ACCUMULATOR	25.98	2 year	A storage fee of \$ 25 per day may be applied to vehicles which are not claimed within 3 working days				
1	T38904	ORIFICE TUBE	1.02	2 year					
1	GPL5	PAG 46 W 8 OZ OIL	7.69	2 year	Description of Repairs (invoice)				
					Labor	Time			
					REPLACE A/C COMP KIT	180			
					A/C FLOCHE	60			
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.					SUB-TOTAL:				
					\$ 416.04				
					TAX:				
					\$ 29.12				
SIGNED: _____ DATE: 02/10/2019					TOTAL: \$ 445.16				