


<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: 09/28/2024</p>					<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: 12657</b></p>			____ month/mile warranty on all parts.				
								Intended Payment Method:				
								cash				
								Date: 09/28/2024 Time: 02:04 pm				
										Name: MAINOR GASCIA		
					Address:			Home Ph:				
					City:		State: FL		Zip:		Work Ph:	
					Other Authorized Person:					Phone: 7378814205		
					Year/Make: 2016 RAM1500		Model: 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	813129	RADIADOR	209.99	3 year								
1	48798	THERMOSTAT	35.47	1 year								
2		DEX-COOL FS	28.75	-								
<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: 09/28/2024</p>					Description of Repairs (invoice)			Labor	Time	Charges		
					RENPLACE RADIADOR			240	1	PARTS:		
										\$ 302.96		
										LABOR:		
										\$ 240.00		
					SUBLET/OTHER:							
					\$ 0.00							
					SUPPLIES:							
					\$ 0.00							
					FEES:							
					\$ 0.00							
					SUB-TOTAL:							
					\$ 542.96							
					TAX:							
					\$ 38.01							
							TOTAL:					
							\$ 580.97					