

<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: 2978			____ month/mile warranty on all parts.		
					Intended Payment Method:					
					cash					
					Date: 10/30/2018 Time: 3:35 pm					
Name: WILIAN					Proposed Completion Date:					
Address:					Home Ph:					
City:		State: FL		Zip:	Work Ph:					
Other Authorized Person:					Phone:					
Year/Make: 2009 JEEP		Model: GRAN CHEROQUI		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	T4191	WATER PUMP	55.00	1 year						
1	14369	THERMOST	24.71	1 year						
1	234	DELX CON COOLAN	15.00	1 year						
					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 WATER PUMP		120	1	PARTS: \$ 94.71	
									LABOR: \$ 120.00	
									SUBLET/OTHER: \$ 0.00	
									SUPPLIES: \$ 0.00	
									FEES: \$ 0.00	
									SUB-TOTAL: \$ 214.71	
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.									TAX: \$ 15.03	
SIGNED: _____ DATE: 02/10/2019					TOTAL: \$ 229.74					