

<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.</p> <p>____ I REQUEST A WRITTEN ESTIMATE.</p> <p>____ I DO NOT REQUEST A WRITTEN ESTIMATE.</p> <p><u> X </u> I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED <u> \$0.00 </u>. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.</p> <p>SIGNED: _____ DATE: 02/10/2019</p>					<p>GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 3103</p>			<p>____ month/mile warranty on all parts.</p>			
					Intended Payment Method:						
					cash						
					Date: 12/8/2018 Time: 2:35 pm						
					Proposed Completion Date:						
Name: WILIAN					Home Ph:						
Address:					Work Ph:						
City:		State: FL		Zip:	Phone:						
Other Authorized Person:					Phone:						
Year/Make: 1998 DODGE			Model: RAM 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	PB1004N	HARMONIC BALANCER	87.56	1 year	Labor charges based on: hourly rate		Estimate/diagnostic fee: / Or hourly at <u> \$ 0.00 </u> Per hour				
2	DWES3172RLT	TIE ROD END OUTER	18.59	1 year							
2	DWES317RLT	TIEROD END INNER	29.32	1 year	A storage fee of \$ <u> 25 </u> per day may be applied to vehicles which are not claimed within 3 working days						
1	K7217T	IDLER ARM MOOG	77.45	2 year	Description of Repairs (invoice)		Labor	Time	Charges		
1	K72239	PIMAN ARM MOOG	69.34	2 year	REPLACE TIMIN COVER & HARMONIC BALACER		290	1	PARTS: \$ 1,002.71		
1	75888	BLOWER MOTOR	73.96	2 year	REPLACE TIE ROD END & PIMAN		160	1			
1	T4170	WATER PUM	64.56	1 year	REPLACE BALL JOINTS & CONTROL ARM		260	1	LABOR: \$ 790.00		
1	OS34408R	OIL PAM GASKE	36.23	1 year	REPLACE OIL PAN GASKE		80	1			
1	635401	TIMNG COVER	97.25	1 year					SUBLET/OTHER: \$ 0.00		
2	K7206T	BALL JOINTS MOOG	55.21	2 year							
2	RK622047	CONTROL ARM MOOG	127.56	2 year					SUPPLIES: \$ 0.00		
1	56399	HEATER BYPASS	12.00	1 year							
1		OIL FILTER	5	-					FEES: \$ 0.00		
6		OIL REG 10W30 1QT CQOIL	3	-							
									SUB-TOTAL: \$ 1,792.71		
<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 <u> \$ 0 </u> will be applied.</p> <p>SIGNED: _____ DATE: 02/10/2019</p>									TAX: \$ 125.49		
					This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. *FS403.718 mandates a \$1.00 fee for each new tire sold in the Sate of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.				TOTAL: \$ 1,918.20		