


<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: 11/08/2022</p>					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 8401			____ month/mile warranty on all parts.	
								Intended Payment Method:	
								cash	
								Date: 11/08/2022 Time: 05:03 pm	
					Name: DIEGO		Proposed Completion Date:		
					Address:		Home Ph:		
City:		State: FL		Zip:	Work Ph:				
Other Authorized Person:					Phone: 7863263269				
Year/Make: 2015 DODGE		Model: GRAN CARABAN		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	NCV12505	CV AXLE ASSEMBLY (L)	129.99	3 year					
1	700498388	TIE ROD INNER	26.96	2 year					
1	64465250	STABILIZER BAR KINK	35.00	2 year					
1	ES800403	OUTER TIE ROD	48.98	2 year					
1	18818986	STRUT	196.60	3 year					
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: 11/08/2022</p>					Description of Repairs (invoice)		Labor	Time	Charges
					REPLACE3 SUPENSION FRON		300	1	PARTS: \$ 437.53
									LABOR: \$ 300.00
									SUBLET/OTHER: \$ 0.00
									SUPPLIES: \$ 0.00
				FEES: \$ 0.00					
				SUB-TOTAL: \$ 737.53					
				TAX: \$ 51.63					
		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: \$ 789.16				