


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. SIGNED: _____ DATE: 05/18/2023					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 9357			____ month/mile warranty on all parts.		
					Intended Payment Method:					
					debit					
					Date: 05/18/2023 Time: 03:55 pm					
Name: FRANKLIN LEON					Proposed Completion Date:					
Address:					Home Ph:					
City:		State: FL		Zip:	Work Ph:					
Other Authorized Person:					Phone: 7867541852					
Year/Make: 2008 CHEVROLET		Model: COLORADO		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	T1231	WATER PUMP	84.29	3 year						
1	5060915	SERP BELT	48.45	3 year						
1	710551	OIL SEAL NATL	23.32	1 year						
1	999551A	BELT TENSIONER	69.99	3 year						
2		DEX-COOL FS	27.08	-						
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> SIGNED: _____ DATE: 05/18/2023					Description of Repairs (invoice)		Labor	Time	Charges	
					REPACE SEAL		160	1	PARTS: \$ 280.21	
					REPLACE WATER PUMP		120	1		
									LABOR: \$ 280.00	
				SUBLET/OTHER: \$ 0.00						
				SUPPLIES: \$ 0.00						
				FEES: \$ 0.00						
				SUB-TOTAL: \$ 560.21						
				TAX: \$ 39.21						
					TOTAL: \$ 599.42					