


<p>PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:</p> <p>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.</p> <p><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 \$0.00. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.</p> <p>SIGNED: _____ DATE: 02/14/2025</p>					<p>GUANE GAS STATION</p> <p>GENERAL MECHANIC</p> <p>1201 NW 7 ST, MIAMI, FL, 33125</p> <p>Phs: 786-253-0646</p> <p>MVR: 07110 MV-47286 INVOICE: 13613</p>		<p>____ month/mile warranty on all parts.</p>					
							Intended Payment Method:					
							debit					
							Date: 02/14/2025 Time: 09:46 am					
					Name: FIDEL CHIRINO		Proposed Completion Date:					
					Address:		Home Ph:					
					City:		State: FL		Zip:		Work Ph:	
					Other Authorized Person:				Phone: 7865149416			
					Year/Make: 2006 CHEVROLET		Model: ESPRESS 2500		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	DWK723	IDLER ARM BRACKET	73.84	3 year	Labor charges based on: hourly rate		Estimate/diagnostic fee: / Or hourly at \$ 0.00 Per hour					
1	63051816	IDLER ARM CQ	84.48	3 year								
2	81095122B	CONTROL ARM	104.88	3 year								
2	K6711	BALL JOINT	74.12	3 year	A storage fee of \$ 25 per day may be applied to vehicles which are not claimed within 3 working days							
2	911257	REFLER TRUCK	72.80	3 year	Description of Repairs (invoice)		Labor	Time	Charges			
1		OIL FILTER R85042	5		REPLACE IDLER ARM		80	1	PARTS:			
6	1234	OIL REG 5W30 1QT CQOIL	4		LUBE AND FILTER		20	1	\$ 690.92			
					ROTATION TIER		20	1	LABOR:			
					RENPLACE BALL J & CONTROL ARM STRUT		460	1	\$ 580.00			
									SUBLET/OTHER:			
									\$ 0.00			
									SUPPLIES:			
									\$ 30.97			
									FEES:			
									\$ 0.00			
									SUB-TOTAL:			
									\$ 1,301.89			
									TAX:			
									\$ 91.13			
<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 \$ 0 will be applied.</p> <p></p> <p>SIGNED: _____ DATE: 02/14/2025</p>												
							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: \$ 1,393.02					