


<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: 01/30/2023</p>					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 8787		____ month/mile warranty on all parts.				
							Intended Payment Method:				
							cash				
							Date: 01/30/2023 Time: 04:11 pm				
					Name: Nicole		Proposed Completion Date:				
					Address:		Home Ph:				
					City:		State: FL		Zip:		
					Other Authorized Person:		Phone: 7863120261				
					Year/Make: 2010 TOYOTA		Model: COROLLA		Tag:		
					VIN#:				Miles In: 0		
									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	9449	ENGINE MOUNT FRON R	129.99	lifetime							
1	GNAD1210	BRK SET PAD FRONT	42.99	2 year	Labor charges based on:		Estimate/diagnostic fee:				
2	YH274911P	BRK ROTOR	43.50	2 year	hourly rate		/ Or hourly at <u>\$ 0.00</u> Per hour				
4	93501	NGK SPARK PLUG	10.75	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	FD10190	AIR FILTER	19.29		Description of Repairs (invoice)		Labor	Time	Charges		
1	R90146	CABIN FILTER	27.29		REPLACE SPARK PLUD		60	1	PARTS:		
1	177138	WASTER PUMP WIPER	46.15	1 year	REPLACE MOUNT		140	1	\$ 445.71		
1	R85394	OIL FILTER 85394 ENGINE	5	-	REPLACE BRK SET PAD ROTOR		90	1	LABOR:		
5		OIL SYNT 5W20 1QT CASTROL	9		REPLACE WASHER		40	1	\$ 340.00		
					LUBE AND FILTER		10	1	SUBLET/OTHER:		
									\$ 0.00		
									SUPPLIES:		
									\$ 0.00		
									FEES:		
									\$ 0.00		
									SUB-TOTAL:		
									\$ 785.71		
									TAX:		
									\$ 55.00		
<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 style="text-align: center;"></p> <p>SIGNED: _____ DATE: 01/30/2023</p>					<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.</p>					<p>TOTAL: \$ 840.71</p>	