


<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: 10/02/2020</p>					GUANE GAS STATION GENERAL MECHANIC 1201 NW 7 ST, MIAMI, FL, 33125 Phs: 786-253-0646 MVR: 07110 MV-47286 INVOICE: 5253		____ month/mile warranty on all parts.	
					Intended Payment Method:			
					cash			
					Date: 10/02/2020 Time: 04:42 pm			
Name: REY					Proposed Completion Date:			
Address:					Home Ph:			
City:		State: FL		Zip:		Work Ph:		
Other Authorized Person:					Phone:			
Year/Make: 2007 NISSAN		Model: VERSA		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	YH145721	BRK ROTOR	32.00	2 year				
1	GNAD8115A	BRK PAD GOL	30.00	2 year				
1	82383	DOOR HANDLE	54.24					
5	CQ630	OIL REG 10W30 1QT CQOIL	3	-	A storage fee of \$ <u>25</u> per day may be applied to vehicles which are not claimed within 3 working days			
1	R85358	OIL FILTER 85358 ENGINE	5	-	Description of Repairs (invoice)			
					REPLACE BRK SET & rotor	Labor 90	Time 1	
					LUBE AND FILTER	10	1	
					A/C REFRIGERANTE	60	1	
					REPLACE DORD HANDER	60	1	
					REPLACE DRU	140	1	
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: 10/02/2020</p>					CHARGES: **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 State of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.		TOTAL: \$ 530.98	
					LABOR: \$ 360.00			
					SUBLET/OTHER: \$ 0.00			
					SUPPLIES: \$ 0.00			
					FEES: \$ 0.00			
					SUB-TOTAL: \$ 496.24			
					TAX: \$ 34.74			