GUANE GAS STATION

GENERAL MECHANIC
1201 NW 7 ST, MIAMI, FL, 33125
Phs: 786-253-0646
MVR: 07110 MV-47286 INVOICE: 3018

month/mile warranty on all parts.

Intended Payment Method:

debit

Date: **11/12/2018** Time: **10:15 am**

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.

__I REQUEST A WRITTEN ESTIMATE.

__I DO NOT REQUEST A WRITTEN ESTIMATE.

X 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: 02/01/2019

Name: RODORFO PEREZ			**Proposed Completion Date:**
Address:			**Home Ph:**
City:	**State:** FL	**Zip:**	**Work Ph:**
Other Authorized Person:			**Phone:**
Year/Make: 2009 JEEP	**Model:** GRAND CHEROKEE	**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
1	T41191	WATER PUMP	64.28	2 year
1	14369	THERMOST	29.56	1 year
2	501	DEX COOL	18.23	-
1	4381174	RADIADOR	134.56	2 year
1	5060890	SERP BELT	34.19	1 year
1		OIL FILTER	5	-
5		OIL REG 10W30 1QT CQOIL	3	-

Complaint/Problem:

Labor charges based on:
hourly rate

Estimate/diagnostic fee:
/ Or hourly at **$ 0.00** Per hour

A storage fee of $ **25** per day may be applied to vehicles which are not claimed within 3 working days

Description of Repairs (invoice)	Labor	Time
REPLACE RADIADOR & WATER PUM	160	1
LUBE AND FILTER	10	1

Charges
PARTS: $ 319.05
LABOR: $ 170.00
SUBLET/OTHER: $ 0.00
SUPPLIES: $ 0.00
FEES: $ 0.00
SUB-TOTAL: $ 489.05
TAX: $ 34.23
TOTAL: $ 523.28

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.

SIGNED: _____ DATE: 02/01/2019

**This charge represents costs and profits to the motor vehicle repair facility for miscellaneus 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.