

NAME <i>South East Moving</i>	PHONE <i>423-667-0405</i>
ADDRESS	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
1-		oil Filter	58.08	
1-		Fuel Filter	26.22	
1-		Engine Air Filter	124.90	
1-		Front Crank Seal	20.15	
1-		marker Light	13.72	
1-		Steel Roller fo (BACK DOOR)	7.28	
3-		marker light Bulbs	5.33	
1-		A/C Belt	32.49	
1-		FAN Belt	63.34	
1-		A/c Pulley	85.48	
1-		FAN Belt Tensioner	231.59	
1-		out put shaft	263.25	
1-		Bearing Kit	587.29	
8-		gal. oil	103.92	
		Synchroniser + 2nd gear	735.75	
TOTAL PARTS			735.75	

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME)	A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)
YEAR • MAKE • MODEL		SERIAL #/VIN	A.M. P.M.
Truck # <i>04513 (International)</i>		MOTOR #	
LICENSE NO.	ODOMETER	WRITTEN BY	
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.
<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Tightened Pitman arm up on steering, Tightened Front Axle U-Bolts up. Gased A/C up. while Servicing Truck Found Metal in Transmission oil checked further + Found Bearings in Trans. Bad. Found Synchroniser + 2nd gear Bad (R+R) Repaired BACK DOOR. Repaired air Horn Serviced + oil change

1200.00

MECHANICS RECOMMENDATIONS		
		O Ring - 17.21
		1-Horn Button (169.11) Parts
Estimated cost \$		Estimate Charge
		Basis for Charge

METHOD OF PAYMENT:	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY	1200.00
<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE	PARTS	2359.09
<input type="checkbox"/> CASH		ACCESSORIES	
LABOR	GUARANTEED ITEM(S)	GAS, OIL & GREASE	
<input type="checkbox"/> FLAT RATE	<input type="checkbox"/> HOURLY	MISC. MERCHANDISE	
<input type="checkbox"/> BOTH		SUBLET REPAIRS	59.79
<input type="checkbox"/> RETAIN PARTS	GUARANTEE EFFECTIVE UNTIL: <i>Freight for parts</i>	STORAGE FEE	
<input type="checkbox"/> DESTROY PARTS	TIME	TAX	
AUTHORIZED BY	MILEAGE	TOTAL	3618.88

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

*Checked lines apply (Preparer must check at least one):

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

This amount includes a charge of \$_____, which is required under _____ law.

SIGNED _____

DATE _____

adams
GT3870
09-11

2040-222-042
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 04213 (Inverted)
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TOTAL \$1,000.00
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