

LPD Parts Report A 2018-15147 1053

**On The Spot Automotive Tech**

MV99140  
5512 Craig Drive  
Lakeland, FL 33809  
863-279-8332

PSA 4646  
Kreider  
SUN 7-20-2018  
City 47m

DATE IN: 7/28/18  
DATE PROMISED: 7/28/18  
ESTIMATE DATE: 7/28/18  
ORDER WRITTEN BY: M.A.M.

BUS. PHONE: \_\_\_\_\_  
HOME PHONE: \_\_\_\_\_  
LICENSE NO: \_\_\_\_\_  
CALL WHEN READY:  YES  NO  
TERMS: \_\_\_\_\_

AMOUNT

SERVICES REQUESTED/DESCRIPTION OF WORK

AMOUNT

RTIC Fuel Tank 50.00

QTY.	PART NO. AND DESCRIPTION (All parts new, unless otherwise specified)	AMOUNT
	RB - REBUILT, U - USED, RC - RECONDITIONED	
	FW - FREE UNDER WARRANTY	
	RW - REDUCED COST UNDER WARRANTY	
	1 Fuel Tank	100.00
	TOTAL PARTS	100.00
	This charge represents costs and profits to the motor vehicle repair facility for MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL.	
	BATTERY DISPOSAL FEE (\$403.7185)	
	TIRE DISPOSAL FEE (\$403.718)	
	TOTAL SHOP CHARGES EPA / WASTE DISPOSAL	

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 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.
- SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SAVE OLD PARTS  YES  NO

ALTERNATE WORK AUTHORIZER (If Any) \_\_\_\_\_ PHONE \_\_\_\_\_

GUARANTEED ITEMS \_\_\_\_\_ ESTIMATED COSTS OF REPAIRS \_\_\_\_\_

PERIOD OF TIME OR MILEAGE \_\_\_\_\_

TIME \_\_\_\_\_ MILES \_\_\_\_\_

CHARGE FOR ESTIMATE \$ \_\_\_\_\_

ASSEMBLY IF REPAIRS CANCELLED \$ \_\_\_\_\_

OTHER CHARGES \$ \_\_\_\_\_

REVISOR ESTIMATE / ADDITIONAL WORK TOTAL \_\_\_\_\_

LABOR \_\_\_\_\_

LABOR \_\_\_\_\_

ADDITIONAL AUTHORIZED AMOUNT \_\_\_\_\_

AUTHORIZED BY \_\_\_\_\_ IN PERSON  BY PHONE

DESCRIPTION OF ADDITIONAL WORK AUTHORIZED: \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_ CALLED BY \_\_\_\_\_ PHONE \_\_\_\_\_

A daily storage charge will begin (3) working days after notification of completion of repairs. \$ \_\_\_\_\_ /day

TOTAL LABOR 50.00

TOTAL PARTS 100.00

GAS, OIL AND GREASE

STORAGE

TOTAL SHOP CHARGES EPA / WASTE DISPOSAL

TAX 10.50

TOTAL 160.50