

* CODE N = NEW U = USED R = REBUILT

QUAN.	* PART NO.	DESCRIPTION	PRICE
1	31PX	Battery	
1	RT245-18001	Sole	
5	504 027333	121	
1	008 KTR57 936	Sole	
1	724 KTR79605	11	

0104351

DEALER REGISTRATION NO.

CASH CHARGE BUDGET

DATE 9-23-17 AM. P.M.

PHONE YES NO

PROMISED AM. P.M.

RETAIN PARTS FOR INSPECTION

DISCARD PARTS

NAME

ADDRESS

CITY, STATE, ZIP

YEAR

MAKE

MODEL

COLOR

LICENSE

SPEEDOMETER

MOTOR NO.

SERIAL NUMBER

WRITTEN BY

LUBRI-CATE

CHANGE OIL

FLUSH TRANS.

FLUSH DIFF.

WASH

POLISH

OPER. NO.

INSTRUCTIONS

LABOR

TOTAL PARTS

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE:

TEARDOWN ESTIMATE: I understand that my vehicle will be assembled within _____ days of the date shown above choose not to authorize the services recommended.

ADDITIONAL PARTS

AUTHORIZED BY:

IN PERSON PHONE NO.

DATE

TIME

ORIGINAL ESTIMATE: \$

TEARDOWN ESTIMATE: \$

ADDITIONAL COST: \$

REVISED ESTIMATE: \$

AUTHORIZATION BY:

RECEIVED BY:

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

Gals. Gas

Qts. Oil

Qts. Trans. Fld.

TOTAL

F. S.

Total Labor

Total Parts

Sublet Repairs

Accessories

Gas, Oil, Trans. Fld.

TAX

TOTAL

ESTIMATE TOTAL