

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Aug 22, 2016
Dealer BAC: 115361	Repair Order Type: -	Service Order Closed Date: Aug 23, 2016

Customer Information

First Name: [REDACTED]	Home Phone:	Address: [REDACTED]
Last Name: [REDACTED]	Work Phone:	City: AVOCA
Account: --	Cell Phone:	State: NY
Customer Number: [REDACTED]	Email Address: [REDACTED]	Zip Code: [REDACTED]

Service Contact

Advisor ID: 102	Advisor Full Name: RJ West
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Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 436	Delivery Date: Aug 22, 2016

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 0.0	Internal Amount Subtotal: 10.0	Repair Order Amount Subtotal: 10.0
DMS Reported Customer Pay Subtotal: 0.0	DMS Reported Warranty Amount Subtotal: 0.0	DMS Reported Internal Subtotal: 10.0	DMS Reported Repair Order: 10.0

**Amount
Total:**

Labor Information

Filter Results:

Invoice Line Item	Department Type	Event Repair Labor Type 3	DMS Operation Code	DMS Operation Description	Standard Operation Code	Labor Amount
1	--	Internal pay	01CVZSAF	NEW YORK STATE VEHICLE INSPECTION--SAFETY ONLY	0100	10.0

Parts Information

Filter Results:

Invoice Line Item	Event Repair Labor Type 2	Part Number (DMS Value)	Part Description (DMS Value)	Part Unit Cost	Parts Amount	Parts Quantity
No Results Available						