

REPAIR ORDER DETAIL

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Feb 27, 2017
Dealer BAC: 115361	Repair Order Type: -	Service Order Closed Date: Feb 28, 2017

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: 9152	Delivery Date: Aug 22, 2016

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 66.43	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 66.43
DMS Reported Customer Pay Subtotal: 0.0	DMS Reported Warranty Amount Subtotal: 66.43	DMS Reported Internal Subtotal: 0.0	DMS Reported Repair Order: 66.43

**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	--	Warranty	2449919	CUSTOMER STATES THAT THE VEHICLE WILL BARELY MOVE	0300	28.47
2	--	Warranty	9102988	—	9000	37.96

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						