

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]

Repair Order Number: [REDACTED]

Service Order Open Date: Jan 11, 2018

Dealer BAC: 115361

Repair Order Type: --

Service Order Closed Date: Feb 6, 2018

Customer Information

First Name: [REDACTED]

Home Phone: [REDACTED]

Address: [REDACTED]

Last Name: [REDACTED]

Work Phone: [REDACTED]

City: AVOCA

Account: [REDACTED]

Cell Phone: [REDACTED]

State: NY

Customer Number: [REDACTED]

Email Address: [REDACTED]

Zip Code: [REDACTED]

Service Contact

Advisor ID: 251

Advisor Full Name: Roy Burdick

Vehicle Information

Year: 2017

Make: Chevrolet

Model: Volt

Merchandise Model Code: --

Odometer: 21535

Delivery Date: Aug 22, 2016

Payment Information

Customer Pay Amount Subtotal: 949.72

Warranty Amount Subtotal: 0.0

Internal Amount Subtotal: 0.0

Repair Order Amount Subtotal: 949.72

DMS Reported Customer Pay Subtotal: 949.72

DMS Reported Warranty Amount Subtotal: 0.0

DMS Reported Internal Subtotal: 0.0

DMS Reported Repair Order Amount Total: 949.72



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	--	Customer pay	59	--	9000	316.8
2	--	Customer pay	PAINT	PAINT PER ESTIMATE	6000	278.4

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
1	Customer pay	23385455	BAR	191.53	319.22	1
1	Customer pay	P11213	LICENSE PLT NUT	0.15	0.3	1
1	Customer pay	P10615	CHEM WELD E-P	13.02	17.5	2