

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]

Repair Order Number: [REDACTED]

Service Order Open Date: Feb 6, 2017

Dealer BAC: 115361

Repair Order Type: -

Service Order Closed Date: Feb 8, 2017

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: 102

Advisor Full Name: RJ West

Vehicle Information

Year: 2017

Make: Chevrolet

Model: Volt

Merchandise Model Code: --

Odometer: 7766

Delivery Date: Aug 22, 2016

Payment Information

Customer Pay Amount Subtotal: 0.0

Warranty Amount Subtotal: 72.96

Internal Amount Subtotal: 0.0

Repair Order Amount Subtotal: 72.96

DMS Reported Customer Pay Subtotal: 0.0

DMS Reported Warranty Amount Subtotal: 72.96

DMS Reported Internal Subtotal: 0.0

DMS Reported Repair Order: 72.96



**Amount
Total:**

Labor Information

Filter Results:

Invoice Line Item	Department Type	Event Repair Type 3	Labor	DMS Operation Code	DMS Operation Description	Standard Operation Code	Operation	Labor Amount
1	—	Warranty		0600723	INCLUDES OIL CHANGE WITH GM SPECIFIED OIL FOR FOR MODEL OF VEHICLE, OIL FILTER , LUBE AND DEF TOP OFF FOR DIESELS	9118		13.02
2	—	Warranty		9102609	--	9000		37.96

Parts Information

Filter Results:

Invoice Line Item	Event Repair Type 2	Labor	Part Number (DMS Value)	Part Description (DMS Value)	Part Unit Cost	Parts Amount	Parts Quantity
1	Warranty		19293002	DEXOS 5W30	2.89	3.4	5
1	Warranty		12640445	FILTER	4.3	4.98	1