

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Dec 9, 2022
Dealer BAC: 259688	Repair Order Type: --	Service Order Closed Date: Dec 12, 2022

Customer Information

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

Service Contact

Advisor ID: 10606 **Advisor Full Name:** Justin Lampley

Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 38491	Delivery Date: Dec 31, 1899

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 1357.37	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 1357.37
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DMS Reported Customer Pay Subtotal:	0.0	DMS Reported Warranty Amount Subtotal:	1357.37	DMS Reported Internal Subtotal:	0.0	DMS Reported Repair Order Amount Total:	1357.37
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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	MPVI	PERFORM CERTIFIED MULTI POINT VEHICLE INSPECTION	0108	0.0
2	---	Warranty	CONCERN	5031010	3200	771.94

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
2	Warranty	24296900	24296900 - MODULE	309.68	569.81	1
2	Warranty	12378390	12378390 - COOLANT	8.49	15.62	1