



<b>DMS Reported Customer Pay Subtotal:</b>	0.0	<b>DMS Reported Warranty Amount Subtotal:</b>	1290.21	<b>DMS Reported Internal Subtotal:</b>	0.0	<b>DMS Reported Repair Order Amount Total:</b>	1290.21
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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	Service	Warranty	5031010	MODULE	3500	805.52
2	Service	Warranty	9105392	---	9000	51.14
3	Service	Customer pay	05CVZINSPECTION	Perform Vehicle Inspection	0107	0.0

### 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
1	Warranty	24296900	MODULE	309.68	433.55	1