

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Aug 15, 2022
Dealer BAC: 111852	Repair Order Type: Service	Service Order Closed Date: Nov 22, 2022

Customer Information

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

Service Contact

Advisor ID: 118494 Advisor Full Name: BRIAN JOHNSON

Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 52951	Delivery Date: Jun 15, 2016

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 1489.25	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 1489.25
DMS Reported Customer Pay Subtotal: 0.0	DMS Reported Warranty Amount Subtotal: 1489.25	DMS Reported Internal Subtotal: 0.0	DMS Reported Repair Order Amount Total: 1489.25

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	19CVZ	CK ENGINE/DRIVEABLY	3200	871.55
2	Service	Customer pay	01CVZ18	GM INSPECTION FORM	0108	0.0
3	Service	Customer pay	01CVZ13	4 WHEEL ALIGNMENT	0400	---
4	Service	Customer pay	05CVZZYTIREF	YELLOW FRONT TIRES	0400	---
5	Service	Customer pay	05CVZZYTIRER	YELLOW REAR TIRES	1320	---

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	11517042	BOLT 8.906 Y	2.87	5.28	4
1	Warranty	24296900	CORE RETURN	50.0	50.0	-1
1	Warranty	24296900	MODULE 2.210 Y	359.68	619.19	1
1	Warranty	12378390	COOLANT 8.800 N	8.49	15.6	1
1	Warranty	20791600	VALVE 9.786 Y	2.14	3.93	3