

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Aug 9, 2022
Dealer BAC: 113075	Repair Order Type: Service	Service Order Closed Date: Aug 10, 2022

Customer Information

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

Service Contact

Advisor ID: 50464 Advisor Full Name: JODI FROST

Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 40649	Delivery Date: Dec 31, 1899

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 190.3	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 190.3
DMS Reported Customer: 0.0	DMS Reported Warranty: 190.3	DMS Reported: 0.0	DMS Reported Repair: 190.3

Pay Subtotal:	Amount Subtotal:	Internal Subtotal:	Order Amount Total:
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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	Customer pay	02CVZ02	SES LAMP ON	3200	0.0
2	Service	Warranty	09CVZ	*TRANSMISSION*	3100	143.0

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	Customer pay	24296900	MODULE 2.210	359.68	593.99	0
2	Warranty	84733196	HARNESS 2.480	7.27	12.58	1
2	Warranty	84955382	SWITCH 4.054	20.07	34.72	1