

DMS Reported Customer Pay Subtotal:	863.25	DMS Reported Warranty Amount Subtotal:	98.48	DMS Reported Internal Subtotal:	0.0	DMS Reported Repair Order Amount Total:	983.33
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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	16A	CHECK ENGINE LIGHT - DIAGNOSIS	3400	75.0
2	Service	Customer pay	16A	CHECK ENGINE LIGHT - DIAGNOSIS	3400	125.0
3	Service	Customer pay	MB01	MAINTENANCE BOX 1 MENU PACKAGE	0700	38.95
4	Service	Customer pay	19A	FACTORY RECALL CAMPAIGNS	9000	0.0
5	---	Warranty	19A	FACTORY RECALL CAMPAIGNS	9000	98.48
6	---	Warranty	19A	FACTORY RECALL CAMPAIGNS	9000	0.0
7	---	Warranty	19A	FACTORY RECALL CAMPAIGNS	9000	0.0
8	---	Internal pay	FREE	MULTI-POINT INSPECTION	0108	---
9	---	Internal pay	WASH	EXTERIOR DELUXE WASH	9500	---

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	Internal pay	TOUCH	CARD	0.0	0.0	1
1	Customer pay	24296900	SL-N-MODULE (02210-C)	309.68	543.3	1
1	Customer pay	24296900-C	SL-N-MODULE (02210-C) - C	50.0	50.0	1
1	Customer pay	19432334	0W20 DEXOS	4.3	5.0	5
1	Customer pay	12706595	SL-N-FILTER (01836-BCKT)	4.76	6.0	1