

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Nov 11, 2022
Dealer BAC: 115331	Repair Order Type: --	Service Order Closed Date: Nov 16, 2022

Customer Information

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

Service Contact

Advisor ID: 476 **Advisor Full Name:** AMANDA STIMPSON

Vehicle Information

Year: 2018	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 113917	Delivery Date: Dec 31, 1899

Payment Information

Customer Pay Amount Subtotal: 2173.05	Warranty Amount Subtotal: 0.0	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 2346.89
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DMS Reported Customer Pay Subtotal:	2173.05	DMS Reported Warranty Amount Subtotal:	0.0	DMS Reported Internal Subtotal:	0.0	DMS Reported Repair Order Amount Total:	2346.89
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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	FREE	MULTI-POINT INSPECTION	0108	---
2	---	Internal pay	WASH	EXTERIOR DELUXE WASH	9500	---
3	Service	Customer pay	36A	ELECTRICAL SYSTEM DIAGNOSIS	3600	793.4
4	---	Customer pay	36A	ELECTRICAL SYSTEM DIAGNOSIS	3600	668.93

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	19333112	SL-N-BATTERY PKG (10485-B)	2.5	4.99	1
1	Customer pay	NET	AMOUNT	46.48	58.1	1
1	Internal pay	TOUCH	CARD	0.0	0.0	1
1	Customer pay	24296900	SL-N-MODULE (02210-C)	309.68	597.63	1
1	Customer pay	24296900-C	SL-N-MODULE (02210-C) - C	50.0	50.0	1