

DMS Reported Customer Pay Subtotal:	0.0	DMS Reported Warranty Amount Subtotal:	1556.95	DMS Reported Internal Subtotal:	0.0	DMS Reported Repair Order Amount Total:	1556.95
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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	DRIVEABILITY:	9700	934.28
2	Service	Customer pay	---	Perform Video Multi-Point Inspection	9900	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	590.31	1
1	Warranty	12378390	COOLANT	8.49	16.18	2