

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Oct 5, 2022
Dealer BAC: 112990	Repair Order Type: --	Service Order Closed Date: Dec 15, 2022

Customer Information

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

Service Contact

Advisor ID: 2285	Advisor Full Name: SHANE DIGGS
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Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 45584	Delivery Date: May 18, 2016

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 1379.36	Internal Amount Subtotal: 36.43	Repair Order Amount Subtotal: 1415.79
DMS Reported Customer Pay Subtotal: 0.0	DMS Reported Warranty Amount Subtotal: 1379.36	DMS Reported Internal Subtotal: 36.43	DMS Reported Repair Order Amount Total: 1415.79

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	RB5	REPLACE BULB	6100	33.5
2	---	Warranty	5031010	BATTERY ENERGY CONTROL MODULE REPLACEMENT	9700	798.0
3	---	Customer pay	MPI	MULTIPOINT INSPECTION	0108	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
2	Warranty	24296900	(S)MODULE	309.68	514.38	1
2	Warranty	12378390	COOLANT	8.49	16.98	1