

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Jan 9, 2023
Dealer BAC: 113075	Repair Order Type: Service	Service Order Closed Date: Jan 10, 2023

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: 82931	Advisor Full Name: AVELARDO SANTIAGO
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Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 59427	Delivery Date: Dec 31, 1899

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 1553.56	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 1553.56
DMS Reported Customer Pay Subtotal: 0.0	DMS Reported Warranty Amount Subtotal: 1553.56	DMS Reported Internal Amount Subtotal: 0.0	DMS Reported Repair Order Amount Total: 1553.56

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	02CVZ	DRIVABILITY	3200	927.99

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	12378390	COOLANT 8.800	8.49	15.71	2
1	Warranty	11517042	BOLT 8.906	2.87	5.31	4
1	Warranty	24296900	MODULE 2.210	359.68	622.91	1
1	Warranty	24296900	CORE RETURN	50.0	50.0	-1