

## REPAIR ORDER DETAIL

### Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Jan 26, 2023
Dealer BAC: 215125	Repair Order Type: --	Service Order Closed Date: Feb 2, 2023

### Customer Information

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

### Service Contact

Advisor ID: 78383 Advisor Full Name: ERIO R PEREZ

### Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 46573	Delivery Date: Jan 1, 2017

### Payment Information

Customer Pay Amount Subtotal: 1406.97	Warranty Amount Subtotal: 0.0	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 1445.57
DMS Reported Customer Pay Subtotal: 1406.97	DMS Reported Warranty Amount Subtotal: 0.0	DMS Reported Internal Subtotal: 0.0	DMS Reported Repair Order Amount Total: 1445.57

### 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	---	Customer pay	10	DRIVEABILITY	3200	804.82
2	---	Customer pay	MPI	MULTI POINT INSPECTION	0108	0.0
3	---	Customer pay	00	RECOMMENDED SERVICE	1000	0.0
4	---	Customer pay	LOF	PERFORM LUBE OIL FILTER	0200	12.0
5	---	Customer pay	00	RECOMMENDED SERVICE	1000	0.0
6	---	Customer pay	9997	MISC. SHOP CHARGES	9000	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	Customer pay	12691147	(S)VALVE	258.07	580.66	1
1	Customer pay	12682143	(S)GASKET	2.32	10.44	1
4	Customer pay	12699847	(S)FILTER	8.1	16.2	1
4	Customer pay	88865700	OIL	4.94	8.35	5
5	Customer pay	19333112	F-(S)BATTERY PKG	0.01	5.15	1