

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Aug 13, 2022
Dealer BAC: 113787	Repair Order Type: --	Service Order Closed Date: Dec 7, 2022

Customer Information

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

Service Contact

Advisor ID: 12927 **Advisor Full Name:** JEFFREY BLANCO BUSTAMANTE

Vehicle Information

Year: 2016	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 68969	Delivery Date: Sep 26, 2017

Payment Information

Customer Pay Amount Subtotal: 0.0	Warranty Amount Subtotal: 5863.88	Internal Amount Subtotal: 10.0	Repair Order Amount Subtotal: 5873.88
DMS Reported Customer Pay Subtotal: 0.0	DMS Reported Warranty Amount Subtotal: 5863.88	DMS Reported Internal Subtotal: 10.0	DMS Reported Repair Order Amount Total: 5873.88

Labor Information

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	RECALL	CHECK OVER FOR OPEN CAMPAIGNS	9300	0.0
2	---	Warranty	5031010	BATTERY ENERGY CONTROL MODULE REPLACEMENT	9700	675.42
3	---	Internal pay	S100	CLIENT STATES	6000	0.0
4	---	Internal pay	MPI	PERFORM COURTESY MULTI-POINT INSPECTION	0108	0.0
5	---	Internal pay	WASH	COURTESY CAR WASH AND VACUUM	9500	0.0
6	---	Warranty	SHUTTLE	PROVIDED CUSTOMER WITH SHUTTLE SERVICE --- ONE WAY--- TWO WAY--- (CIRCLE ONE)	9500	0.0
7	---	Warranty	9999	SUBLET REPAIRS	9000	0.0
8	---	Warranty	5480908	19-NA-206: Intermittent Shift to Park Message Displayed While Vehicle inPark, DTC B000A Set - Remove and Reinstall Transmission Control, InstallNew Shifter Harness, Add Wire Harness Jumper	3100	151.62
9	---	Internal pay	54	VA SAFETY INSPECTION - COMPLIMENTARY FOR VEHICLES PURCHASED AT POHANKA	0107	10.0

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	597.68	1
2	Warranty	12378390	COOLANT	8.49	16.39	1
8	Warranty	84955382	(S)SWITCH	20.07	38.74	1
8	Warranty	84733196	HARNESS	7.27	14.03	1