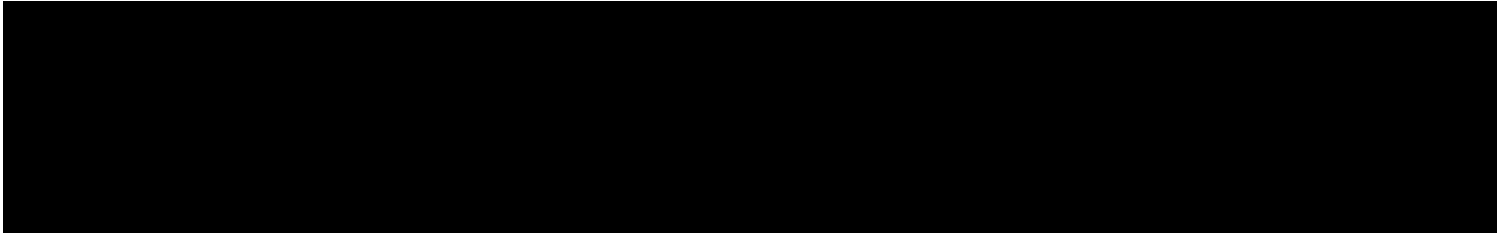


REPAIR ORDER DETAIL  
 Repair Order Information



22  
022



Merchandise Model Code: -- Odometer: 39951 Delivery Date: Sep 1, 2017

Payment Information

Customer Pay	169.39	Warranty Amount	1849.19	Internal Amount	0.0	Repair Order	
Amount Subtotal:		Subtotal:		Subtotal:		Amount Subtotal:	2023.61
DMS Reported		DMS Reported		DMS Reported		DMS Reported	
Customer Pay	169.39	Warranty Amount	1849.19	Internal Subtotal:	0.0	Repair Order	2023.61
Subtotal:		Subtotal:				Amount Total:	

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	Battery Energy Control Module Replacement	9700	943.75
2	Service	Internal pay	27PI	Health Check - 27 Point MPI	0108	0.0
3	Service	Customer pay	BGBF	GM Brake Fluid Exchange - \$149.95	0300	108.0

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	433.55	1
1	Warranty	12378390	Coolant	8.32	11.89	1
3	Customer pay	19299570	Fluid	11.55	30.03	1
3	Customer pay	LTPP	Maintance Kit	0.01	14.5	1

