

## Payment Information

<b>Customer Pay Amount Subtotal:</b> 796.15	<b>Warranty Amount Subtotal:</b> 1444.11	<b>Internal Amount Subtotal:</b> 0.0	<b>Repair Order Amount Subtotal:</b> 2302.96
<b>DMS Reported Customer Pay Subtotal:</b> 796.15	<b>DMS Reported Warranty Amount Subtotal:</b> 1444.11	<b>DMS Reported Internal Subtotal:</b> 0.0	<b>DMS Reported Repair Order Amount Total:</b> 2302.96

## 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	---	Warranty	5031010	CHECK ENGINE LIGHT - DEAD AS A DOOR NAIL	4100	814.38
2	---	Customer pay	01ZLOF	LUBE OIL FILTER CHANGE	0200	15.0
3	---	Customer pay	011	WIPER BLADES REPLACEMENT	0800	10.0
4	---	Customer pay	20-1	MOUNT AND BALANCE FOUR TIRES	0400	80.0

## 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	12378390	COOLANT	8.49	14.19	1
1	Warranty	24296900	MODULE	309.68	517.54	1
2	Customer pay	12377985	LUBRICANT	0.25	0.45	1
2	Customer pay	19420054	OIL	5.57	7.5	5
2	Customer pay	12699847	FILTER	9.13	18.26	1
3	Customer pay	84306923	BLADE	18.31	32.12	1
3	Customer pay	84306924	BLADE	18.31	32.12	1
4	Customer pay	19388222	H2155017	123.61	142.15	4