Payment Information

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

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	38-1	CHECK ENGINE LIGHT	3400	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
No Results Available						