

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							