

Repair Order Details

Vehicle Information

VIN: [REDACTED]	Acquisition Date 08/17/2023
Model Year 2020	Selling BAC output
Selling Source 48	Vehicle Status Code SOSR
Brand GMC	

Payment Information

Customer Payment Amount 500.0	Repair Order Amount 13587.48
Warranty Amount 13055.73	DMS Reported Customer Pay Amount 500.0
Internal Amount 0.0	DMS Reported Warranty Amount 13055.73
DMS Reported Internal Amount 0.0	DMS Reported Repair Order Amount 13587.48

Labor Information

Invoice Line Item	Department Type	Event Repair Labor Type 3	DMS Operation Code	DMS Operation Description	Standard Operation Code	Labor Am
1	S	W	CEL	CUSTOMER STATES CHECK ENGINE LIGHT ON	3600	1887.93

1

Parts Information

Invoice Line Item	Event Repair Labor Type 2	Part Number	Part Description	Part Unit Cost	Parts Amount	Parts Quantity
1	W	12677002	SL-N-PIPE (03163-CT)	45.64	100.84	1
1	W	19432442	SL-N-SEAL KIT (03331-CCT)	10.28	22.71	2
1	W	19352619	N-FLUID (08800-BOPCKT)	5.46	12.06	3
1	W	85575814	SL-*N-RADIATOR (01219-CT)	325.17	718.46	1
1	W	86788215	SL-N-HOSE (01540-CT)	100.6	222.28	1
1	W	19432331	OW20 DÉXOS 1	5.59	12.35	10
1	W	12346290	N-COOLANT (06800-BOPCKT)	15.15	33.47	2
1	W	86816628	SL-N-GASKET (04515-CT)	7.67	16.95	1
1	W	15035747	SL-N-SEAL (03611-CT)	13.17	29.1	1
1	W	15032594	N-NUT (03613-BOPCKT)	4.0	8.84	6

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Repair Order Information

Repair Order Start Date 05/12/2025	Repair Order Close Date 10/30/2025
Repair Order Period 171	