

# Repair Order Details

## Vehicle Information

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

## Payment Information

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

## Labor Information

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

## Parts Information

Invoice Line Item	Event Repair Labor Type 2	Part Number	Part Description	Part Unit Cost	Parts Amount	Parts Quantity
1	W	12735811	SL-N-FILTER (01836-BOPCKT	5.61	12.4	1
1	W	12724892	SL-N-PUMP (01069-CT)	203.12	448.79	1
1	W	11549180	SL-N-BOLT (00002-CT)	0.57	1.26	2
1	W	11549180	SL-N-BOLT (00002-CT)	0.57	1.26	4
1	W	19420611	R-REMANUFACTURED ENGINE (	3249.47	7179.7	1
1	W	19420611-C	R-REMANUFACTURED ENGINE (	7000.0	7000.0	1
1	W	19420611-C	R-REMANUFACTURED ENGINE (	7000.0	7000.0	0
1	W	12682391	SL-N-GASKET (01079-CT)	0.69	1.52	2
1	W	12626354	SL-N-GASKET (03270-CT)	2.25	4.97	8
1	W	12679463	SL-N-PIPE (03163-CT)	9.67	21.37	1

## Repair Order Information

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