

REPAIR ORDER DETAIL

Repair Order Information

| | | |
|--------------------|---------------------------------|---|
| VIN: [REDACTED] | Repair Order Number: [REDACTED] | Service Order Open Date: May 14, 2024 |
| Dealer BAC: 256804 | Repair Order Type: Service | Service Order Closed Date: Jun 18, 2024 |

Customer Information

| | | |
|-----------------------------|---------------------------|----------------------|
| First Name: [REDACTED] | Home Phone: [REDACTED] | Address: [REDACTED] |
| Last Name: [REDACTED] | Work Phone: [REDACTED] | City: BETHLEHEM |
| Account: [REDACTED] | Cell Phone: [REDACTED] | State: GA |
| Customer Number: [REDACTED] | Email Address: [REDACTED] | Zip Code: [REDACTED] |

Service Contact

Advisor ID: 516495 Advisor Full Name: BRITT LEAPHEART

Vehicle Information

| | | |
|----------------------------|------------------|-----------------------------|
| Year: 2019 | Make: Chevrolet | Model: 1500 Silverado |
| Merchandise Model Code: -- | Odometer: 140640 | Delivery Date: Dec 31, 1899 |

Payment Information

| | | | |
|--|--|-------------------------------------|---|
| Customer Pay Amount Subtotal: 11445.36 | Warranty Amount Subtotal: 0.0 | Internal Amount Subtotal: 0.0 | Repair Order Amount Subtotal: 11826.4 |
| DMS Reported Customer Pay Subtotal: 11445.36 | DMS Reported Warranty Amount Subtotal: 0.0 | DMS Reported Internal Subtotal: 0.0 | DMS Reported Repair Order Amount Total: 11826.4 |

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 | Service | Customer pay | 40GCZ | ENG MECHANICAL WORK | 3200 | 5630.72 |
| 2 | Service | Customer pay | 03GCZ** | GM MULTI-POINT INSP | 0108 | 0.0 |
| 3 | Service | Internal pay | 45GCZZBATTERY1 | BATTERY CONCERN | 0600 | 0.0 |
| 4 | Service | Customer pay | 40GCZ-2 | ENG MECHANICAL WORK | 3200 | — |

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 | Customer pay | 12622441 | SPARK PL 2.270 Y | 7.9 | 18.38 | 8 |
| 1 | Customer pay | 19431551 | WIRE KIT 2.239 Y * | 63.95 | 141.69 | 1 |
| 1 | Customer pay | 85608073 | MOUNT 0.027 Y | 64.44 | 125.32 | 1 |
| 1 | Customer pay | 11588468 | BOLT 4.115 Y | 0.69 | 2.33 | 6 |
| 1 | Customer pay | 12679867 | GASKET 3.901 Y | 9.62 | 19.58 | 1 |
| 1 | Customer pay | 11569956 | BOLT 0.669 Y | 3.69 | 8.12 | 8 |
| 1 | Customer pay | 12657093 | GASKET 3.270 Y | 10.38 | 21.03 | 2 |
| 1 | Customer pay | 12639086 | SEAL 3.336 Y | 7.38 | 17.24 | 1 |
| 1 | Customer pay | 85608074 | MOUNT 0.027 Y | 58.91 | 114.7 | 1 |
| 1 | Customer pay | 11546600 | BOLT 3.275 N | 5.45 | 10.99 | 10 |
| 1 | Customer pay | 86788215 | HOSE 1.540 Y | 89.07 | 172.85 | 1 |
| 1 | Customer pay | 12658178 | BELT KIT 1.066 Y | 46.05 | 99.82 | 1 |
| 1 | Customer pay | 12677002 | PIPE 3.163 Y | 40.13 | 89.29 | 1 |
| 1 | Customer pay | 15035747 | SEAL 3.611 Y | 11.23 | 22.67 | 1 |
| 1 | Customer pay | 15032594 | NUT 3.613 N | 3.6 | 7.6 | 6 |
| 1 | Customer pay | 13579649 | SEAL 9.190 Y | 10.25 | 23.55 | 2 |
| 1 | Customer pay | 13579646 | SEAL 9.222 Y | 10.05 | 23.11 | 1 |
| 1 | Customer pay | 12346290 | COOLANT 8.800 N | 13.95 | 28.15 | 2 |
| 1 | Customer pay | 19432442 | SEAL KIT 3.331 Y | 10.01 | 23.02 | 2 |
| 1 | Customer pay | 15077362 | SEAL 3.611 Y | 10.12 | 20.53 | 1 |
| 1 | Customer pay | 13579648 | SEAL 9.222 Y | 9.43 | 21.75 | 1 |
| 1 | Customer pay | 88865701 | OIL 8.800 N | 3.72 | 7.74 | 8 |
| 1 | Customer pay | 12700664 | TUBE 1.762 Y | 11.9 | 23.97 | 1 |
| 1 | Customer pay | 88864542 | 94RAGM | 203.26 | 251.08 | 1 |
| 1 | Customer pay | 88864542 | CORE RETURN | 12.0 | 12.0 | -1 |
| 1 | Customer pay | 12669858 | BELT 1.066 Y | 34.48 | 75.01 | 1 |
| 1 | Customer pay | 84467639 | DUCT 3.407 N | 90.8 | 167.47 | 1 |
| 1 | Customer pay | 19420611 | CORE RETURN | 7000.0 | 7000.0 | -1 |
| 1 | Customer pay | 19420611 | REMAN EN 0.000 N | 10412.19 | 11171.45 | 1 |
| 1 | Customer pay | 11547372 | BOLT 0.662 Y | 16.23 | 32.32 | 1 |
| 1 | Customer pay | 12682391 | GASKET 1.079 Y | 0.56 | 2.23 | 2 |
| 1 | Customer pay | 12623437 | GASKET 0.736 Y | 7.26 | 15.03 | 1 |
| 1 | Customer pay | 12737081 | FILTER 1.836 Y | 3.92 | 7.84 | 1 |
| 1 | Customer pay | 24504031 | SEAL 1.516 Y | 9.92 | 20.15 | 1 |
| 1 | Customer pay | 12626354 | GASKET 3.270 Y | 2.04 | 4.94 | 8 |
| 1 | Customer pay | 12679463 | PIPE 3.163 Y | 6.26 | 14.76 | 1 |
| 3 | Internal pay | 88864542 | 94RAGM | 203.26 | 251.08 | 1 |
| 3 | Internal pay | 88864542 | 94RAGM | 203.26 | 251.08 | -1 |