

Invoice Line Item	Department Type	Event Repair Labor Type 3	DMS Operation Code	DMS Operation Description	Standard Operation Code	Labor Amount
2	---	Internal pay	CFC	CREST LOANER CAR: CLIENT WILL BE CHARGED FOR FUEL AND/OR TOLL CHARGES IF APPLICABLE	9400	0.0
3	---	Warranty	500	TRIM DEPT: CUSTOMER STATES	6000	88.26
4	---	Internal pay	SOL	SEE OTHER LINES	3200	0.0
5	---	Customer pay	400	PAINT, PDR, INTERIOR TOUCH UP: CUSTOMER STATES	6000	0.0
6	---	Customer pay	9999	SUBLET REPAIRS	6000	0.0
7	---	Internal pay	21PT	21 POINT VEHICLE INSPECTION-COMPLIMENTARY	0108	0.0
8	---	Internal pay	950	Complimentary Wash and Vacuum	9400	0.0
9	---	Internal pay	SOL	SEE OTHER LINES	3200	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
3	Warranty	85626939	LINK	29.99	41.99	1