

REPAIR ORDER DETAIL

INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)

Repair Order Information

VIN:		Repair Order Number:		Service Order Open Date:	Nov 26, 2025
Dealer BAC:	332810	Repair Order Type:	--	Service Order Closed Date:	Nov 28, 2025

Customer Information

First Name:		Home Phone:		Address:	
Last Name:		Work Phone:		City:	
Account:	---	Cell Phone:		State:	
Customer Number:		Email Address:		Zip Code:	

Service Contact

Advisor ID:	550264	Advisor Full Name:	
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Vehicle Information

Year:	2023	Make:	Chevrolet	Model:	Silverado 1500
Merchandise Model Code:	--	Odometer:	9588	Delivery Date:	Sep 19, 2025

Payment Information

Customer Pay Amount	0.0	Warranty Amount	412.3	Internal Amount	0.0	Repair Order Amount	412.3
Subtotal:		Subtotal:		Subtotal:		Subtotal:	
DMS Reported Customer Pay Subtotal:	0.0	DMS Reported Warranty Amount Subtotal:	412.3	DMS Reported Internal Subtotal:	0.0	DMS Reported Repair Order Amount Total:	412.3

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	--	Warranty	4041510	BATTERY REPLACEMENT	3200	105.08
2	--	Internal pay	9999	SUBLET REPAIRS	6500	0.0

Parts Information

						Filter Results:		
Invoice Line Item	Event Repair Labor Type	Part Number (DMS Value)	Part Description (DMS Value)	Part Unit Cost	Parts Amount	Parts Quantity		
1	2 Warranty	88864542	94RAGM	219.44	307.22	1		