Repair Order Detail - Internal Copy

RO Number: [redacted] RO Status: PRE-INVOICED

Customer: [redacted]
Phone(s): Contact: ([redacted] Main: [redacted] Cell: [redacted]
Vehicle: [redacted] 2024 SIER15 WHITE_FRO-ST

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Mileage: 13,574
Service advisor: 311
Tag number: [redacted]

Payment type: CASH
Promised time: 11:30 AM
Promised date: 12/01/2025

Waiter: No
Estimate: 0.00
Customer Comments: No

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Repair Order Detail - Internal Copy

Total Charges	0.00
Less Insurance/Adjustment	0.00
Sales Tax	0.00
Total	0.00