

# Repair Order Detail - Internal Copy

RO Number: 146051

RO Status:

Customer: GLOVER INTERNATIONAL TRUCKS

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Phone(s): Contact:

Main:

Cell:

Vehicle: 1FUJA6CK38LZ79887

2008 COLUM

HB156

Mileage: 827,147

Payment type:

Waiter: No

Service advisor: 906

Promised time: 11:00 PM

Estimate:

Tag number:

Promised date: 11/23/2016

Customer Comments: No

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A      DPF CLEANING CHARGE  
C-DPF      CPDF      DPF CLEANING CHARGE      1.66      236.00  
Tech(s): 1135  
Pts:      0.00 Lbr:      236.00 Other:      0.00 Total Line A:      236.00  
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B      DOC CLEANING CHARGE  
C-DOC      CPDF      DOC CLEANING CHARGE      1.44      160.00  
Tech(s): 1135  
Pts:      0.00 Lbr:      160.00 Other:      0.00 Total Line B:      160.00  
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Customer Pay  
Labor      396.00  
Parts      0.00  
Lube      0.00  
Sublet      0.00  
Miscellaneous/Shop Charge\*      0.00  
Total Charges\*\*      396.00

\*Miscellaneous/Shop Charge includes tax and/or deductible originally on RO.

\*\*Total Charges includes any Insurance/Adjustment originally on RO.