

Norwalk Auto Auction
12405 E. Rosecrans Ave
Norwalk, CA 90650
(562)864- 7464

Invoice
314430-5

BILL TO: T00390
TOYOTA MOTOR CREDIT
6565 HEADQUARTERS DRIVE
PLANO, TEXAS 75024-5965
(469) 486-5209

Date Printed: 05/28/2021

2018 TOYOTA CAMRY LE Vin: JU500997
Unsold Seller: T00390 Stock: 1522365
Acct: KINTO #2050 /

Date	Account	Description	Age	Amount
05/28/2021	5104 PARTS SALES	Oil change	0	90.00
05/28/2021	5103	Transportation	0	264.80
05/28/2021	5104 PARTS SALES	Part - Replace 4 Tire	0	278.43
05/28/2021	5102 SUBLET SALES	Labor - Replace 4 Tire	0	30.00
05/28/2021	5104 PARTS SALES	Part - wipers	0	33.00
05/28/2021	5104 PARTS SALES	Part - wheel cover	0	79.54
05/28/2021	5104 PARTS SALES	Coolant	0	5.00
05/28/2021	5104 PARTS SALES	Part - Keys Non-Std	0	275.00
05/28/2021	5104 PARTS SALES	Gas - 5/26/21	0	60.00
05/28/2021	5110 SUBLET WASH	Detail	0	83.00
05/28/2021	5109 INSPECTION	Safety Inspection	0	75.00
05/28/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 1,303.77

xarinvc

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(562)864- 7464

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BILL TO: T00390

TOYOTA MOTOR CREDIT
6565 HEADQUARTERS DRIVE
PLANO, TEXAS 75024-5965
(469) 486-5209

Date Printed: 05/28/2021

2019 Toyota Camry LE Vin: KU757503
Unsold Seller: T00390 Stock: 1523920
Acct: KINTO #2068 /

Date	Account	Description	Age	Amount
05/28/2021	5109 INSPECTION	Safety inspect	0	75.00
05/28/2021	5104 PARTS SALES	Window wash	0	4.00
05/28/2021	5104 PARTS SALES	Part - Keys Non-Std	0	275.00
05/28/2021	5102 SUBLET SALES	Smog	0	49.50
05/28/2021	5401 OTHER ADMIN	VIN Verification	0	25.00
05/28/2021	5102 SUBLET SALES	Mech - Adesa Inv #283915	0	316.41
05/28/2021	5104 PARTS SALES	Gas - 5/26/21	0	55.00
05/28/2021	5110 SUBLET WASH	Detail	0	83.00
05/28/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 912.91

xarinvc



ADESA New Jersey
200 North Main St.
Manville, NJ 08835
(908) 725-2200

Customer Invoice 283915

N592K - AQUIRECORPS NORWALK AUTO AUCTION AQUIRECORPS NORWALK AUTO AUCTION

Invoice Date: 04/21/2021

N592K - AQUIRECORPS NORWALK AUTO AUCTION
AQUIRECORPS NORWALK AUTO AUCTION
12405 E ROSECRANS
NORWALK, CA 90650

Total Amount Due: \$355.41
Due Upon Receipt

(562) 864-7464

Amount Enclosed: _____

2019 TOYOTA CAMRY, Grey

4T1B11HK5KU757503

Unit ID: KINTO

Stock#: 713222

<u>Sale Date</u>	<u>Lot</u>	<u>Title Status</u>	<u>Comments</u>	<u>Tran Date</u>	<u>Transaction</u>	<u>Amount</u>
		Is Transferable	Changed seller from A2097	04/08/2021	Photo 5 - HD Premium	20.00
		Is Transferable	AASC INCOMING TRANSMISSION; Changed seller from A2097	04/08/2021	Sublet: Transportation	271.41
		Is Transferable	W/V; Changed seller from A2097	04/08/2021	Recon - Wash and Vac	25.00
04/08/2021		Is Transferable	Changed seller from A2097	04/09/2021	AutoIMS Fee	4.00
		Is Transferable	Changed seller from A2097	04/21/2021	Marshalling Fee	35.00

Total for Vehicle: \$355.41

Total Amount Due: \$355.41

Due Upon Receipt

316.41

Posted
5/18/21
ff

Norwalk Auto Auction
12405 E. Rosecrans Ave
Norwalk, CA 90650
(562)864- 7464

Invoice
314430-5

BILL TO: T00390
TOYOTA MOTOR CREDIT
6565 HEADQUARTERS DRIVE
PLANO, TEXAS 75024-5965
(469) 486-5209

Date Printed: 05/28/2021

2019 Toyota Camry XSE Vin: KU268629
Unsold Seller: T00390 Stock: 1523939
Acct: KINTO #2069 /

Date	Account	Description	Age	Amount
05/28/2021	5109 INSPECTION	SFETY INSPECT	0	75.00
05/28/2021	5104 PARTS SALES	Oil CHANGE	0	90.00
05/28/2021	5104 PARTS SALES	WIND WASH	0	4.00
05/28/2021	5104 PARTS SALES	Part - Keys Non-Std	0	275.00
05/28/2021	5102 SUBLET SALES	Smog	0	49.50
05/28/2021	5401 OTHER ADMIN	VIN Verification	0	25.00
05/28/2021	5102 SUBLET SALES	Mech - Adesa Inv #283916	0	308.63
05/28/2021	5104 PARTS SALES	Gas - 5/26/21	0	45.00
05/28/2021	5110 SUBLET WASH	Detail	0	83.00
05/28/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 985.13

xarinvc



ADESA New Jersey
200 North Main St.
Manville, NJ 08835
(908) 725-2200

Customer Invoice 283916

N592K - AQUIRECORPS NORWALK AUTO AUCTION
AQUIRECORPS NORWALK AUTO AUCTION

Invoice Date: 04/21/2021

N592K - AQUIRECORPS NORWALK AUTO AUCTION
AQUIRECORPS NORWALK AUTO AUCTION
12405 E ROSECRANS
NORWALK, CA 90650

Total Amount Due: \$347.63
Due Upon Receipt

(562) 864-7464

Amount Enclosed: _____

2019 TOYOTA CAMRY, White

4T1B61HK1KU268629

Unit ID: KINTO

Stock#: 713645

<u>Sale Date</u>	<u>Lot</u>	<u>Title Status</u>	<u>Comments</u>	<u>Tran Date</u>	<u>Transaction</u>	<u>Amount</u>
04/09/2021		Is Transferable	Changed seller from A2097	04/12/2021	AutolMS Fee	4.00
		Is Transferable	Changed seller from A2097	04/12/2021	Photo 5 - HD Premium	20.00
		Is Transferable	AASC INCOMING TRANSMISSION; Changed seller from A2097	04/12/2021	Sublet: Transportation	263.63
		Is Transferable	W/V; Changed seller from A2097	04/12/2021	Recon - Wash and Vac	25.00
		Is Transferable	Changed seller from A2097	04/21/2021	Marshalling Fee	35.00

Total for Vehicle: \$347.63

Total Amount Due: \$347.63
Due Upon Receipt

\$ 308.63

Posted
5/18/21
ff

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12405 E. Rosecrans Ave
Norwalk, CA 90650
(562)864- 7464

Invoice
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BILL TO: T00390

TOYOTA MOTOR CREDIT
6565 HEADQUARTERS DRIVE
PLANO, TEXAS 75024-5965
(469) 486-5209

Date Printed: 05/28/2021

2018 Toyota Camry Hybrid SE Vin: JU504355

Unsold Seller: T00390 Stock: 1523372

Acct: KINTO #2046 /

Date	Account	Description	Age	Amount
05/28/2021	5102 SUBLET SALES	Mech - Sublet-Manheim Inv #41698929	0	415.37
05/28/2021	5109 INSPECTION	SAFETY INSPECTION	0	75.00
05/28/2021	5104 PARTS SALES	WIND WASH	0	3.73
05/28/2021	5104 PARTS SALES	Part - WIPERS	0	33.00
05/28/2021	5104 PARTS SALES	Gas - 5/26/21	0	45.00
05/28/2021	5110 SUBLET WASH	Detail	0	83.00
05/28/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 685.10

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Invoice # 41698929

DUE FROM
NORWALK AUTO AUCTION
12405 ROSECRAVENS AVE
NORWALK, CA 90650 US
4985442

OWNER
TOYOTA FINANCIAL SERVICES
6565 HEADQUARTERS DR
PLANO, TX 75024 US

REMIT TO
Cox Automotive, Inc.
PO Box 105156
Atlanta, GA 30348-5156 US

INVOICE TYPE
INVOICE DATE
PAYMENT DUE DATE
BUYER REPRESENTATIVE
TRANSACTION LOCATION

Trade
28-APR-2021
28-APR-2021

542 MANHEIM SAN FRANCISCO
BAY

INVOICING-SALES LOCATION
MANHEIM SAN FRANCISCO BAY
29900 AUCTION CT
HAYWARD, CA 94544 US

ORIGINAL BUYER
LEASE ACCOUNT NO
YEAR MAKE MODEL
VIN
MILEAGE
OFFSITE VEHICLE LOCATION

2018 Toyota Camry
411B21HK7JU504335
9705 Miles

CHARGE DATE	WORK ORDER	UNIVERSAL KEY	DESCRIPTION
13-APR-2021	2537429		WASH AND VAC \$25
13-APR-2021	2537429		15+3 Image Fee
16-APR-2021	2537429		MECH CHECK
26-APR-2021	2537429		R&I BATT AND OIL CHANGE
10-APR-2021	2537429		RUN BUGGY AUTO POST
26-APR-2021	2537429		OIL FILTER
26-APR-2021	2537429		BATTERY
27-APR-2021	2537429		FRAME CHECK
26-APR-2021	2537429		OIL OIW20

ADJUSTMENTS

DESCRIPTION

AMOUNT
TOTAL ADJUSTMENTS \$0.00

PAYMENTS

REF NO

DESCRIPTION

AMOUNT
TOTAL PAYMENTS \$0.00

SPECIAL INSTRUCTIONS

Please include the invoice number on all remittances and include remittance copy with postal payments.
Visit your Account at Manheim.com to manage preferences, view invoices & statuses, see history and pay invoices.
A late fee will be added, wherever applicable, to all past due invoices, subject to details in the Manheim Terms and Conditions.
If you have questions concerning this invoice, please call or email Manheim Client Care @ 1-866-MANHEIM (626-4346), Mon-Sat 8am-10pm, or email us by clicking on Contact Us on Manheim.com.

SUB TOTAL \$415.37
TAX \$0.00
ADJUSTMENTS \$0.00
TOTAL BEFORE PAYMENTS \$415.37
PAYMENTS \$0.00
OUTSTANDING BALANCE \$415.37

Overnight mailing address:
Cox Automotive Inc, Attn: Lockbox 105156, 3585 Atlanta Avenue, Hapeville, GA 30354-1705 US

Posted
4/28/21
JH

Norwalk Auto Auction
12405 E. Rosecrans Ave
Norwalk, CA 90650
(562)864- 7464

Invoice
314430-5

BILL TO: T00390

TOYOTA MOTOR CREDIT
6565 HEADQUARTERS DRIVE
PLANO, TEXAS 75024-5965
(469) 486-5209

Date Printed: 05/28/2021

2018 Toyota RAV4 Hybrid SE Vin: JD156123

Unsold Seller: T00390 Stock: 1522191

Acct: KINTO #2051 /

Date	Account	Description	Age	Amount
05/28/2021	5104 PARTS SALES	Part - Keys Non-Std	0	330.00
05/28/2021	5104 PARTS SALES	Part - Keys Non-Std	0	275.00
05/28/2021	5109 INSPECTION	SAFETY INSPEC	0	75.00
05/28/2021	5104 PARTS SALES	Oil CHANGE	0	90.00
05/28/2021	5104 PARTS SALES	WIPERS	0	33.00
05/28/2021	5104 PARTS SALES	Part - Replace 4 Tire	0	393.54
05/28/2021	5102 SUBLET SALES	Labor - Replace 4 Tire	0	30.00
05/28/2021	5110 SUBLET WASH	Detail	0	83.00
05/28/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00
05/28/2021	5104 PARTS SALES	Gas - 5/27/21	0	60.00

Please remit the following amount due: 1,399.54

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