

Saga Auto Care

14867 Gotham St.
North Hills, CA 91343

Invoice

Date	Invoice #
12/21/2020	3620

Bill To
Toyota Financial Services 6565 Headquarters Dr. Plano, TX 75024

Ship To
Sylmar/ Pacoima

P.O. No.	Terms	Ship Date	Ship Via	Project
		12/1/2020		

Description	Qty	Rate	Amount
Sylmar			
#939 Diagnosis of Hardware / Vehicle Battery	1	100.00	100.00
#901 Fixed tear of Armrest	1	90.00	90.00
#920, #925 Diagnosis	2	25.00	50.00
	1	0.00	0.00
Pacoima			
#1004 Replaced of Windshield	1	360.00	360.00
Work Slip #430346		0.00	0.00

Subtotal		\$600.00
Sales Tax (9.5%)		\$0.00
Total		\$600.00
Payments/Credits		\$0.00
Balance Due		\$600.00

Phone #
310-435-1879

Saga Auto Care

14867 Gotham St.
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Date	Invoice #
12/21/2020	3621

Bill To
Toyota Financial Services 6565 Headquarters Dr. Plano, TX 75024

Ship To
Chinatown / Fontana / La Canada/

P.O. No.	Terms	Ship Date	Ship Via	Project
		12/4/2020		

Description	Qty	Rate	Amount
Chinatown			
#37 Remove & Replaced the Key in the Hardware for make the Duplicate	1	100.00	100.00
#846 Remove & Replaced the key in the Hardware for make the Duplicate	1	100.00	100.00
Fontana			
#837 Removed the Hardware, NFC. Due to Total Damage	1	150.00	150.00
La Canada			
#1287 Diagnosis R&R OBD Spriter	1	100.00	100.00
Chinatown 12/11/20			
#33 Removed Hardware & NFC	1	100.00	100.00
#34 R&R the Key in the Hardware , Due to make the Duplicate	1	100.00	100.00
Work Slip #576451		0.00	0.00

Subtotal	\$650.00
Sales Tax (9.5%)	\$0.00
Total	\$650.00
Payments/Credits	\$0.00
Balance Due	\$650.00

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Saga Auto Care
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Date	Invoice #
12/21/2020	3622

Bill To
Toyota Financial Services 6565 Headquarters Dr. Plano, TX 75024

Ship To
Adesa

P.O. No.	Terms	Ship Date	Ship Via	Project
		12/14/2020		

Description	Qty	Rate	Amount
OTA Hardware installation			
16 Corolla GP475530	1	150.00	150.00
17 Corolla HP607525	1	150.00	150.00
18 Corolla JC093778	1	150.00	150.00
20 Corolla LJ042505	1	150.00	150.00
17 RAV4 HW396391	1	150.00	150.00
17 RAV4 HW325016	1	150.00	150.00
19 Prius K3096365	1	150.00	150.00
18 Camry JU509689	1	150.00	150.00
17 Corolla HP613399	1	150.00	150.00
17 Prius H3536758	1	150.00	150.00
17 Prius H3574753	1	150.00	150.00
19 Camry KU027459	1	150.00	150.00
20 Camry LU868734	1	150.00	150.00
17 Rav4 HW365269	1	150.00	150.00
Work Slip #576454		0.00	0.00

Subtotal		\$2,100.00
Sales Tax (9.5%)		\$0.00
Total		\$2,100.00
Payments/Credits		\$0.00
Balance Due		\$2,100.00

Phone #
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Saga Auto Care

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Date	Invoice #
12/21/2020	3623

Bill To
Toyota Financial Services 6565 Headquarters Dr. Plano, TX 75024

Ship To
Norwalk

P.O. No.	Terms	Ship Date	Ship Via	Project
		12/1/2020		

Description	Qty	Rate	Amount
#1197 Remove & Replaced of the OTA Hardware by Gaziz with LM	1	150.00	150.00
Work Slip #576455		0.00	0.00

	Subtotal	\$150.00
	Sales Tax (9.5%)	\$0.00
	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00

Phone #
310-435-1879