

INVOICE

Bill To: TOYOTA MOTOR CREDIT CORPORATION (dba KINTO SHARE) 6565 Headquarters Dr W3-1C-36j

Attn: Brittney Ferrell Plano, TX 75024 Invoice #: 3012-0000215 Customer #: 58042 Page: 1 of 4 Date: 9/15/2021 Tax ID: 74-1625795

Terms	Due Date		Cus	Customer PO #	
NISU	10/15/2021				
Description		Quantity	Unit Price	Amount	
Invoice Date: 8/31/2021 Company: Toyota of Irving Monthly Parking spot fee @ \$200 for 7 spots	for Kinto August	1	\$1,400.00	\$1,400.00	
Invoice Date: 8/31/2021 Company: Toyota of Irving for Kinto August Monthly Parking spot fee prorated @ \$200 for 9 spots for 22 days		1	\$1,277.42	\$1,277.42	
Invoice Date: 8/31/2021 Company: Pat Lobb Toyota of McKinney for Kinto August Monthly Parking Spot Fee @ \$200 for 5 spots		1	\$1,000.00	\$1,000.00	
Invoice Date: 8/31/2021 Company: Mac Haik Toyot Monthly Parking Spot Fee @\$200 for 6 spots	a for Kinto August	1	\$1,200.00	\$1,200.00	
Invoice Date: 8/31/2021 Company: Longo Toyota o August Monthly Parking Spot Fee @\$200 for 10 sp	•	1	\$2,000.00	\$2,000.00	
Invoice Date: 8/31/2021 Company: Fred Haas Toyot August Monthly Parking Spot Fee @\$200 for 17 sp	•	1	\$3,400.00	\$3,400.00	
Invoice Date: 8/31/2021 Company: Mike Calvert To Monthly Parking Spot Fee @\$200 for 8 spots	yota for Kinto August	1	\$1,600.00	\$1,600.00	
Invoice Date: 8/31/2021 Company: Sterling McCall Kinto August Monthly Parking Spot Fee @\$200 for	,	1	\$1,400.00	\$1,400.00	

Special Instructions
Attn: Cory Hartstein



INVOICE

Bill To: TOYOTA MOTOR CREDIT CORPORATION (dba KINTO SHARE) 6565 Headquarters Dr W3-1C-36j

Attn: Brittney Ferrell Plano, TX 75024 Invoice #: 3012-00000215 Customer #: 58042 Page: 2 of 4 Date: 9/15/2021 Tax ID: 74-1625795

Terms	Due Date		Terms Due Date		Cus	Customer PO #	
NSU	10/15	/2021					
Description		Quantity	Unit Price	Amount			
Invoice Date: 8/31/2021 Company: Gulf States Toyot Monthly Program Mgmt. Fee	a for Kinto August	1	\$2,400.00	\$2,400.00			
Invoice Date: 8/31/2021 Company: Toyota of Irving \\ 1120132 for Kinto #2094 - 10K oil change	/endor Invoice:	1	\$87.92	\$87.92			
Invoice Date: 8/30/2021 Company: Fred Haas Toyota Country Vendor Invoice: 1041527 for Kinto #2091 - mount and balance tire		1	\$201.05	\$201.05			
Invoice Date: 8/30/2021 Company: Fred Haas Toyota Invoice: 1041255 for Kinto #1421 - oil change, tire ro	, i	1	\$175.66	\$175.66			
Invoice Date: 9/1/2021 Company: Toyota of Irving Ve for Kinto #2090 - fix compartment door	endor Invoice: 1120354	1	\$51.32	\$51.32			
Invoice Date: 9/1/2021 Company: Mac Haik Toyota V for Kinto #1625 - oil change, tire rotation, mount an		1	\$888.07	\$888.07			
Invoice Date: 9/8/2021 Company: Robert Everett Ven work performed 8/4 - 9/8 - 8 hardware installs, servic issues, barcode scanner		1	\$1,694.71	\$1,694.71			

Sį	pecial Instructions	
At	ttn: Cory Hartstein	

Plano, TX 75024



INVOICE

Bill To: TOYOTA MOTOR CREDIT CORPORATION (dba KINTO SHARE) 6565 Headquarters Dr W3-1C-36j Attn: Brittney Ferrell Invoice #: 3012-0000215 Customer #: 58042 Page: 3 of 4 Date: 9/15/2021 Tax ID: 74-1625795

Terms Due		e Date Customer PO #		stomer PO #
NSO	2021			
Description		Quantity	Unit Price	Amount
Invoice Date: 9/8/2021 Company: Pat Lobb Toyota o Invoice: TOCS898370 for Kinto #2086 - oil change, ti	, ,	1	\$86.74	\$86.74
Invoice Date: 8/31/2021 Company: Longo Toyota of Invoice: 502031 for Kinto #1440 - fuel	Prosper Vendor	1	\$17.32	\$17.32
Invoice Date: 8/30/2021 Company: Longo Toyota of Invoice: 503090 for Kinto #1543 - oil change, tire rotation, fix drivers	.	1	\$177.99	\$177.99
Invoice Date: 8/31/2021 Company: Longo Toyota of Invoice: 503198 for Kinto #1437 - oil change, air refiner, tire rotation	Prosper Vendor	1	\$146.08	\$146.08
Invoice Date: 9/2/2021 Company: Longo Toyota of P 503218 for Kinto #1353 - oil change, tire rotation	rosper Vendor Invoice:	1	\$110.83	\$110.83
Invoice Date: 9/8/2021 Company: Longo Toyota of P 503360 for Kinto #1543 - state inspection	rosper Vendor Invoice:	1	\$25.50	\$25.50

Special Instructions Attn: Cory Hartstein

Plano, TX 75024



INVOICE

Bill To: TOYOTA MOTOR CREDIT CORPORATION (dba KINTO SHARE) 6565 Headquarters Dr W3-1C-36j Attn: Brittney Ferrell Invoice #: 3012-00000215 Customer #: 58042 Page: 4 of 4 Date: 9/15/2021 Tax ID: 74-1625795

Terms	Due Date		Customer PO #	
NSO	10/15/2021			
Description		Quantity	Unit Price	Amount
Invoice Date: 9/8/2021 Company: Longo Toyota of 503861 for Kinto #1408 -55K service, fuel, replace and mack		1	\$550.87	\$550.87
Invoice Date: 7/22/2021 Company: Sterling McCall Fort Bend Toyota Vendor Invoice: 865208 for Kinto #1153 - oil change, 4 wheel alignment, mount and balance 4 tires		1	\$958.93	\$958.93
Invoice Date: 8/5/2021 Company: Longo Toyota of Prosper Vendor Invoice: 500858 for Kinto #1436 - tire rotation		1	\$29.70	\$29.70
TOTAL				\$20,880.11

Special Instructions Attn: Cory Hartstein