

Saga Auto Care

14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
1/29/2021	3658

Bill To
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

Ship To
WLI/ Longo Toyota/ Chinatown

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/5/2021		

Description	Qty	Rate	Amount
01/05/21 WLI's #1172 Removed Hardware	1	100.00	100.00
01/05/21 Longo Toyota #5 Remove & Replaced of Hardware. GPS did not work.	1	150.00	150.00
#1404 Diagnosis of the Hardware with LM. LM had the GPS Software installed incorrectly.	1	100.00	100.00
01/06/21 Chinatown #643 17 Camry Installed of Windshield Work Slip #576470	1	265.00 0.00	265.00 0.00

<b>Subtotal</b>	\$615.00
<b>Sales Tax (9.5%)</b>	\$0.00
<b>Total</b>	\$615.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$615.00

Phone #
310-435-1879

Saga Auto Care

14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
1/29/2021	3659

Bill To
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

Ship To
Yoba Linda

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/7/2021		

Description	Qty	Rate	Amount
Yoba Linda			
#1144 17 Camry			0.00
Installed of 12 Volt Battery	1	195.00	195.00
Update Configuration & Test Drive, The Key from the Hardware	1	50.00	50.00
#640 Removed the Hardware & Replaced the Key	1	150.00	150.00
#1008 Diagnosis , Removed & Replaced the Hardware & Update Configuration and Test Drive	1	150.00	150.00
#944 Removed OTA Hardware	1	100.00	100.00
Work Slip #576472		0.00	0.00

	<b>Subtotal</b>	\$645.00
	<b>Sales Tax (9.5%)</b>	\$0.00
	<b>Total</b>	\$645.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$645.00

Phone #
310-435-1879

Saga Auto Care

14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
1/29/2021	3660

Bill To
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

Ship To
Bellflower

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/13/2021		

Description	Qty	Rate	Amount
01/13/21 #1232 Inspected of Wiring (Harness)	1	50.00	50.00
01/15/21 #838 Removed & Replaced the Key	1	200.00	200.00
01/19/21 #1214 Detail & Bug Splay	1	180.00	180.00
01/20/21 #705 Diagnosis , Removed & Replaced of the Harness	1	150.00	150.00
01/21/21 #1288 HU355160 Detail, Deodorizing A/C Clean	1	180.00	180.00
Work Slip #576476		0.00	0.00

<b>Subtotal</b>	\$760.00
<b>Sales Tax (9.5%)</b>	\$0.00
<b>Total</b>	\$760.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$760.00

Phone #
310-435-1879

Saga Auto Care

14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
1/29/2021	3661

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Norwalk

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/11/2021		

Description	Qty	Rate	Amount
Installed of Hardware			
16 Prius G3027423	1	150.00	150.00
17 Prius H3038959	1	150.00	150.00
18 Prius J3062424	1	150.00	150.00
18 Prius J3059967	1	150.00	150.00
17 Corolla HC903172	1	150.00	150.00
17 Corolla HP625500	1	150.00	150.00
20 Corolla LP015971	1	150.00	150.00
20 Corolla LJ006005	1	150.00	150.00
18 Camry J3019399	1	150.00	150.00
18 Camry JU500309	1	150.00	150.00
18 Camry KU082187	1	150.00	150.00
19 Camry KU287168	1	150.00	150.00
19 RAV4 KW052715	1	150.00	150.00
17 Highlander HS029608	1	150.00	150.00
18 Highlander JS089133	1	150.00	150.00
Work Slip #576482	1	150.00	150.00
		0.00	0.00

<b>Subtotal</b>	\$2,250.00
<b>Sales Tax (9.5%)</b>	\$0.00
<b>Total</b>	\$2,250.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,250.00

<b>Phone #</b>
310-435-1879

Saga Auto Care  
14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
1/29/2021	3662

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Norwalk

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/16/2021		

Description	Qty	Rate	Amount
01/16/21 Installed of the Hardware			
17 Corolla HP613865	1	150.00	150.00
17 RAV4 HD143955	1	150.00	150.00
01/20/21			
#1204			
Work Slip #576483	1	150.00	150.00
		0.00	0.00
<b>Subtotal</b>			\$450.00
<b>Sales Tax (9.5%)</b>			\$0.00
<b>Total</b>			\$450.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$450.00

<b>Phone #</b>
310-435-1879

Saga Auto Care

14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
1/29/2021	3663

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Adesa

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/19/2021		

Description	Qty	Rate	Amount
Installed of the Hardware			
19 RAV4 KD006227	1	150.00	150.00
18 Camry JU001834	1	150.00	150.00
17 Prius H3036524	1	150.00	150.00
17 Prius H3537760	1	150.00	150.00
17 Prius H3573286	1	150.00	150.00
Work Slip #576484		0.00	0.00
<b>Subtotal</b>			\$750.00
<b>Sales Tax (9.5%)</b>			\$0.00
<b>Total</b>			\$750.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$750.00

<b>Phone #</b>
310-435-1879

Saga Auto Care  
14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
2/1/2021	3665

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Norwalk

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/23/2021		

Description	Qty	Rate	Amount
Norwalk Installed Hardware			
18 Camry JU502645	1	150.00	150.00
18 Camry JU642010	1	150.00	150.00
18 Camry JU005468	1	150.00	150.00
18 Camry JU534362	1	150.00	150.00
17 RAV4 HD203966	1	150.00	150.00
17 Prius H3550468	1	150.00	150.00
Work Slip #576487		0.00	0.00
<b>Subtotal</b>			\$900.00
<b>Sales Tax (9.5%)</b>			\$0.00
<b>Total</b>			\$900.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$900.00

<b>Phone #</b>
310-435-1879

Saga Auto Care

14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
2/1/2021	3666

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Norwalk/ Long Beech

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/26/2021		

Description	Qty	Rate	Amount
Norwalk			
#1566 Removed Hardware	1	100.00	100.00
#1218 Diagnosis, Reset of Hardware & Test Drive	1	100.00	100.00
Long Beach			
#28 Cleaning (Mold was growing in the Car)	1	250.00	250.00
Work Slip #576488		0.00	0.00
<b>Subtotal</b>			\$450.00
<b>Sales Tax (9.5%)</b>			\$0.00
<b>Total</b>			\$450.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$450.00

<b>Phone #</b>
310-435-1879



Saga Auto Care

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# Invoice

Date	Invoice #
2/1/2021	3667

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Adesa

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/30/2021		
Description		Qty	Rate	Amount
Adesa Hardware Installation				
17 RAV4 HD144352		1	150.00	150.00
17 Prius H3050080		1	150.00	150.00
17 Prius H3575013		1	150.00	150.00
17 Prius H3538333		1	150.00	150.00
18 Prius J3590000		1	150.00	150.00
18 Camry JU501156		1	150.00	150.00
20 Camry LU520157		1	150.00	150.00
17 Prius H3055898		1	150.00	150.00
Work Slip #576492			150.00	150.00
			0.00	0.00
<b>Subtotal</b>				\$1,200.00
<b>Sales Tax (9.5%)</b>				\$0.00
<b>Total</b>				\$1,200.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$1,200.00

<b>Phone #</b>
310-435-1879

Saga Auto Care

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North Hills, CA 91343

# Invoice

Date	Invoice #
2/1/2021	3668

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Norwalk

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/31/2021		

Description	Qty	Rate	Amount
Norwalk Installed the Hardware & Update of Configuration , Test Drive 17 Prius H3044279 17 Rav4 HW616830 Work Slip #576493	1	150.00 150.00 0.00	150.00 150.00 0.00

<b>Subtotal</b>	\$300.00
<b>Sales Tax (9.5%)</b>	\$0.00
<b>Total</b>	\$300.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$300.00

<b>Phone #</b>
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Saga Auto Care

14867 Gotham St.  
North Hills, CA 91343

# Invoice

Date	Invoice #
2/1/2021	3671

<b>Bill To</b>
Toyota Financial Services Dana Novotny Mail Stop W3-1C-36D 6565 Headquarters Dr. Plano, TX 75024

<b>Ship To</b>
Adesa

P.O. No.	Terms	Ship Date	Ship Via	Project
		1/27/2021		

Description	Qty	Rate	Amount
ADESA Installed of Hardware, Uodate of Configuration and Drive test			
19 RAV4 KC015897	1	150.00	150.00
17 Corolla HC754164	1	150.00	150.00
17 Prius H3541085	1	150.00	150.00
19 Prius K3096365	1	150.00	150.00
20 Corolla LJ045423	1	150.00	150.00
17 RAV4 HD088847	1	150.00	150.00
17 RAV4 HD142591	1	150.00	150.00
17 Prius H3036524	1	150.00	150.00
20 Corolla LJ042505	1	150.00	150.00
18 Comry JU525195	1	150.00	150.00
19 RAV4 KW010489	1	150.00	150.00
Work Slip #576494	1	150.00	150.00
		0.00	0.00

<b>Subtotal</b>		\$1,650.00
<b>Sales Tax (9.5%)</b>		\$0.00
<b>Total</b>		\$1,650.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$1,650.00

<b>Phone #</b>
310-435-1879