Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/25/2021

2018 TOYOTA PRIUS THREE TOURING Vin: J3550270

Unsold Seller: T00390 Stock: 1515240

Acct: KINTO #1773 /

Date	Account	Description	Age	Amount
03/25/2021	5103	Transportation	0	185.41
03/25/2021	5104 PARTS SALES	Part - Replace 4 Tire	0	281.12
03/25/2021	5102 SUBLET SALES	Labor - Replace 4 Tire	0	30.00
03/25/2021	5104 PARTS SALES	Part - Battery	0	141.45
03/25/2021	5104 PARTS SALES	Gas - 3/22/21	0	23.00
03/25/2021	5110 SUBLET WASH	Detail	0	83.00
03/25/2021	5109 INSPECTION	Safety Inspection	0	75.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 848.98

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/29/2021

2018 TOYOTA COROLLA SE Vin: JP769360 Unsold Seller: T00390 Stock: 1515969

Acct: KINTO #1775 /

Date	Account	Description	Age	Amount
03/25/2021	5103	Transportation	4	75.04
03/25/2021	5102 SUBLET SALES	ODO CHECK	4	15.00
03/25/2021	5109 INSPECTION	SAFETY INSPEC	4	75.00
03/25/2021	5104 PARTS SALES	Part - Replace 4 Tire	4	315.04
03/25/2021	5102 SUBLET SALES	Labor - Replace 4 Tire	4	30.00
03/25/2021	5104 PARTS SALES	Part - Battery	4	119.45
03/25/2021	5104 PARTS SALES	Gas - 3/22/21	4	45.00
03/25/2021	5110 SUBLET WASH	Detail	4	83.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	4	30.00

Please remit the following amount due: 787.53

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/25/2021

2017 Toyota Camry XSE V6 Vin: HU579200 Unsold Seller: T00390 Stock: 1516612

Acct: KINTO #1753 /

Date	Account	Description	Age	Amount
03/25/2021	5102 SUBLET SALES	Mech - Manheim Inv #39410348	0	170.00
03/25/2021	5401 OTHER ADMIN	VIN Verification	0	25.00
03/25/2021	5109 INSPECTION	Safety inspec	0	75.00
03/25/2021	5104 PARTS SALES	Oil change	0	90.00
03/25/2021	5104 PARTS SALES	Part - Replace 2 Tire	0	200.40
03/25/2021	5102 SUBLET SALES	Labor - Replace 2 Tire	0	15.00
03/25/2021	5104 PARTS SALES	Part - wipers	0	33.00
03/25/2021	5104 PARTS SALES	Part - air filter	0	26.11
03/25/2021	5102 SUBLET SALES	Smog	0	49.50
03/25/2021	5104 PARTS SALES	Gas - 3/19/21	0	68.00
03/25/2021	5110 SUBLET WASH	Detail	0	83.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 865.01

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/29/2021

2018 Toyota RAV4 XLE AWD Vin: JJ211537 Unsold Seller: T00390 Stock: 1516615

Acct: KINTO # 1766 /

Date	Account	Description	Age	Amount
03/25/2021	5104 PARTS SALES	Part - Keys Non-Std	4	275.00
03/25/2021	5102 SUBLET SALES	Smog	4	49.50
03/25/2021	5102 SUBLET SALES	Mech - Manheim Inv #39410200	4	210.00
03/25/2021	5109 INSPECTION	safety insp	4	75.00
03/25/2021	5104 PARTS SALES	Oil change	4	90.00
03/25/2021	5104 PARTS SALES	Part - Replace 4 Tire	4	362.52
03/25/2021	5102 SUBLET SALES	Labor - Replace 4 Tire	4	30.00
03/25/2021	5104 PARTS SALES	Part - brake pads & rotors	4	82.49
03/25/2021	5104 PARTS SALES	Part - air filter	4	20.89
03/25/2021	5104 PARTS SALES	Gas - 3/16/21	4	60.00
03/25/2021	5110 SUBLET WASH	Detail	4	83.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	4	30.00
03/29/2021	5401 OTHER ADMIN	VIN Verification	4	25.00

Please remit the following amount due: 1,393.40



Invoice # 39410200

W JERSEY	537	\$25.00 \$160.00 \$5.00 \$20.00	AMOUNT \$0.00	AMOUNT
Trade 19-FEB-2021 19-FEB-2021 402 MANHEIM NEW JERSEY	2018 Toyota RAV4 J TMRFREV8JJ 211537 40963 Miles	TAX \$0.00 \$0.00 \$0.00 \$0.00	TOTAL ADJUSTMENTS	OTIVITY OF
		\$25.00 \$6.00 \$5.00 \$20.00	TOTALA	
INVOICE TYPE INVOICE DATE PAYMENT DUE DATE BUYER REPRESENTATIVE TRANSACTION LOCATION ORIGINAL BUYER	LEASE ACCOUNT NO YEAR MAKE MODEL VIN MILEAGE OFFSITE VEHICLE LOCATION	CUSTOMER PRICE		
s. 5156 US	S LOCATION RSEY U 08505 US			
REMITTO Cox Automotive, Inc. PO Box 105156 Atlanta, GA 30348-5156 US	INVOICING-SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US			
2E8				
OWNER TOYOTA FINANCIAL SERVICES 6565 HEADQUARTERS DR PLANO, TX 75024 US		DESCRIPTION WASH N VAC CAN AUTO POST RMS Fee 15+3 Image Fee	DESCRIPTION	DESCRIPTION
OWNER TOYOTA 6565 HEA PLANO, 1		200 (200) 200 (200)		
WCTION S AVE 50 US		WORK ORDER UNIVERSAL KEY 5895647 5895647 5895647 5895647		REF NO
DUE FROM NORWALK AUTO AUCTION 12405 ROSECRANS AVE NORWALK, CA 90650 US 4985442		CHARGE W DATE 15-OCT-2020 5E 14-OCT-2020 5E 14-OCT-2020 5E 15-OCT-2020 5E	ADJUSTMENTS DATE	PAYMENTS DATE R

TOTAL PAYMENTS

\$0.00

\$210.00 \$0.00 \$0.00 \$210.00 \$210.00

TOTAL BEFORE PAYMENTS OUTSTANDING BALANCE ADJUSTMENTS SUB TOTAL **PAYMENTS** 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 A late fee will be added, wherever applicable, to all past due invoices, subject to details in the Manheim Terms and Conditions. Visit your Account at Manheim.com to manage preferences, view invoices & statuses, see history and pay invoices. Please include the invoice number on all remittances and include remittance copy with postal payments. clicking on Contact Us on Manheim.com. SPECIAL INSTRUCTIONS

Overnight mailing address:

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

Printed on: 2021-02-19 09:18:20

Invoice 306020<u>-1</u>0

BILL TO: T00390

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

Date Printed: 03/29/2021

2018 Toyota RAV4 XLE AWD Vin: JD233041 Unsold Seller: T00390 Stock: 1516619

Acct: KINTO #1765 /

Date	Account	Description	Age	Amount
03/25/2021	5104 PARTS SALES	Part - Keys Non-Std	4	275.00
03/25/2021	5102 SUBLET SALES	Smog	4	49.50
03/25/2021	5102 SUBLET SALES	Mech - Manheim Inv. #39410438	4	230.00
03/25/2021	5109 INSPECTION	Safety inspec	4	75.00
03/25/2021	5104 PARTS SALES	Oil	4	90.00
03/25/2021	5104 PARTS SALES	Part - Replace 4 Tire	4	362.52
03/25/2021	5102 SUBLET SALES	Labor - Replace 4 Tire	4	30.00
03/25/2021	5104 PARTS SALES	Gas - 3/16/21	4	70.00
03/25/2021	5110 SUBLET WASH	Detail	4	83.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	4	30.00
03/29/2021	5401 OTHER ADMIN	VIN Verification	4	25.00

Please remit the following amount due: 1,320.02



Invoice # 39410438

N JERSEY 1 3041	LINE TOTAL \$25.00 \$180.00 \$5.00 \$20.00	AMOUNT \$0.00	AMOUNT \$0.00
Trade 19-FEB-2021 40-FEB-2021 402 MANHEIM NEW JERSEY 2018 Toyota RAV4 JTMRFREV3JD233041 35606 Miles	50.00 \$0.00 \$0.00 \$0.00	TOTAL ADJUSTMENTS	TOTAL PAYMENTS
TE NTATIVE SCATION NO EL.	FRICE \$25.00 \$180.00 \$5.00 \$20.00	TOTAL	IO1
INVOICE TYPE INVOICE DATE PAYMENT DUE DATE BUYER REPRESENTATIVE TRANSACTION LOCATION ORIGINAL BUYER LEASE ACCOUNT NO YEAR MAKE MODEL VIN MILEAGE OFFSITE VEHICLE LOCATION	CUSTOMER PO#		
REMIT TO Cox Autonotive, Inc. PO Box 105156 Atlanta, GA 30348-5156 US INVOICING-SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US			
REMIT TO COX AUTOM COX AUTOM PO BOX 10 AUTOM AUTOM MANHEIM PO BOX 11 BORDENT			
AL SERVICES TERS DR US	TION D VAC D POST	TION	NOL
OWNER TOYOTA FINANCIAL SERVICES 6565 HEADQUARTERS DR PLANO, TX 75024 US	EY DESCRIPTION WASH AND VAC CAN AUTO POST RMS Fee 15+3 Image Fee	DESCRIPTION	DESCRIPTION
	WORK ORDER UNIVERSAL KEY DESCRIPTION 5895635 WASH AND VAC 5895635 CAN AUTO POS 5895635 RMS Fee 5895635 15+3 Image Fee		
TO AUCTION SANS AVE 90650 US	WORK ORDER 5895635 5895635 5895635 5895635	ITS	REF NO
DUE FROM NORWALK AUTO AUCTION 12405 ROSECRANS AVE NORWALK, CA 90650 US 4985442	CHARGE DATE 20-OCT-2020 16-OCT-2020 16-OCT-2020 19-OCT-2020	ADJUSTMENTS DATE	PAYMENTS DATE

\$230.00 \$0.00 \$0.00 \$230.00 \$230.00 **SUB TOTAL**

TOTAL BEFORE PAYMENTS **OUTSTANDING BALANCE**

PAYMENTS

ADJUSTMENTS

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

Overnight mailing address:

Printed on: 2021-02-19 09:18:20

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/25/2021

2016 Toyota Camry SE Vin: GU212696 Unsold Seller: T00390 Stock: 1516738

Acct: KINTO #1748 /

Date	Account	Description	Age	Amount
03/25/2021	5401 OTHER ADMIN	VIN Verification	0	25.00
03/25/2021	5102 SUBLET SALES	Mech - Manheim Inv #39410355	0	235.00
03/25/2021	5102 SUBLET SALES	Smog	0	49.50
03/25/2021	5109 INSPECTION	SAFETY INSP	0	75.00
03/25/2021	5104 PARTS SALES	OIL CHANGE	0	90.00
03/25/2021	5104 PARTS SALES	Part - WIPERS	0	33.00
03/25/2021	5104 PARTS SALES	Part - Battery	0	119.45
03/25/2021	5104 PARTS SALES	Gas - 3/19/21	0	65.00
03/25/2021	5110 SUBLET WASH	Detail	0	83.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 804.95



Invoice # 39410355

v JERSEY V 896		\$185.00 \$5.00	\$20.00 \$25.00	AMOUNT \$0.00	AMOUNT \$0.00
Trade 19-FEB-2021 19-FEB-2021 402 MANHEIM NEW JERSEY 2016 Toyota Camry 4T1BF1FK8GU212696	47331 Miles	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00 \$0.00	TOTAL ADJUSTMENTS	TOTAL PAYMENTS
		FRICE \$185.00 \$5.00	\$25.00 \$25.00	TOTALA	4101
INVOICE TYPE INVOICE DATE PAYMENT DUE DATE BUYER REPRESENTATIVE TRANSACTION LOCATION ORIGINAL BUYER LEÁSE ACCOUNT NO YEAR MAKE MODEL	MILEAGE OFFSITE VEHICLE LOCATION	CUSTOWER PO#			
	lid Signi T				
REMITTO Cox Automotive, Inc. PO Box 105156 Atlanta, GA 30348-5156 US INVOICING-SALES LOCATION MANHEIM NEW JERSEY PO BOX 188	BORDENTOWN, NJ 08505 US				
REMITTO Cox Automotive, PO Box 105156 Atlanta, GA 303 INVOICING-SAI MANHEIM NEW PO BOX 188	BORDE				
SERVICES S DR		N OST	8	Z	2
OWNER TOYOTA FINANCIAL SERVICES 6565 HEADQUARTERS DR PLANO, TX 75024 US		DESCRIPTION CAN AUTO POST RMS Fee	15+3 Image Fee WASH N VAC	DESCRIPTION	DESCRIPTION
0W) 10Y 6566 PLAI		JNIVERSAL KEY			
AUCTION IS AVE 550 US		WORK ORDER UNIVERSAL KEY DESCRIPTION 5886589 CAN AUTO POS 5886589 RMS Fee	5886589 5886589		REFNO
DUE FROM NORWALK AUTO AUCTION 12405 ROSECRANS AVE NORWALK, CA 90650 US 4985442			08-OCT-2020 5 07-OCT-2020 5	ADJUSTMENTS DATE	PAYMENTS DATE F

SPECIAL INSTRUCTIONS
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\$235.00 \$0.00 \$0.00 \$235.00 \$0.00 \$235.00

TOTAL BEFORE PAYMENTS
PAYMENTS
OUTSTANDING BALANCE

SUB TOTAL TAX

Overnight mailing address:

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

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/29/2021

2017 Toyota RAV4 SE 4WD Vin: HW690803 Unsold Seller: T00390 Stock: 1516754

Acct: KINTO #1758 /

Date	Account	Description	Age	Amount
03/25/2021	5102 SUBLET SALES	Mech - Manheim Inv #3941047	4	170.00
03/25/2021	5102 SUBLET SALES	Smog	4	49.50
03/25/2021	5109 INSPECTION	SAFETY INSP	4	75.00
03/25/2021	5104 PARTS SALES	OIL CHANGE	4	90.00
03/25/2021	5104 PARTS SALES	Part - Replace 4 Tire	4	567.57
03/25/2021	5102 SUBLET SALES	Labor - Replace 4 Tire	4	30.00
03/25/2021	5104 PARTS SALES	Part - BRAKES & ROTORS	4	82.49
03/25/2021	5104 PARTS SALES	Part - AIR FILTER	4	20.89
03/25/2021	5104 PARTS SALES	Gas - 3/16/21	4	45.00
03/25/2021	5110 SUBLET WASH	Detail	4	83.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	4	30.00
03/29/2021	5401 OTHER ADMIN	VIN Verification	4	25.00

Please remit the following amount due: 1,268.45



Inyoice # 39410407

JERSEY 103	\$25.00 \$5.00 \$5.00 \$120.00	AMOUNT \$0.00	AMOUNT \$0.00	\$170.00 \$0.00 \$0.00 \$170.00
Trade 19-FEB-2021 19-FEB-2021 402 MANHEIM NEW JERSEY 2017 Toyota RAV4 2T3JFREVTHW690803 42197 Miles	TAX \$0.00 \$0.00 \$0.00 \$0.00	A TOTAL ADJUSTMENTS	A TOTAL PAYMENTS	MENTS
TYPE DATE T DUE DATE EPRESENTATIVE STION LOCATION COUNT NO KE MODEL VEHICLE LOCATION	\$25.00 \$5.00 \$20.00 \$120.00	TOTAL AI	TOTA	SUB TOTAL TAX ADJUSTMENTS TOTAL BEFORE PAYMENTS
	CUSTOMER PO#			
REMIT TO Cox Automotive, Inc. Cox Automotive, Inc. PO Box 105156 Atlanta, GA 30348-5156 US INVOICING SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US				ostal payments. se history and pay invoices. in the Manheim Terms and Conditions.
ERVICES S DR	e BS TSC			se copy with postal paymer & statuses, see history an ect to details in the Manhe
OWNER TOYOTA FINANCIAL SERVICES 6565 HEADQUARTERS DR PLANO, TX 75024 US	KEY DESCRIPTION WASH N VAC RMS Fee 15+3 Image Fee CAN AUTO POST	DESCRIPTION	DESCRIPTION	ces and include remittanc references, view invoices all past due invoices, subj
TION VE US	WORK ORDER UNIVERSAL KEY 5892788 5892788 5892788 5892788		ON.	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
DUE FROM NORWALK AUTO AUCTION NORWALK, CA 90650 US 4985442	CHARGE WORK O DATE 5 15-OCT-2020 5892788 13-OCT-2020 5892788 15-OCT-2020 5892788 13-OCT-2020 5892788	ADJUSTMENTS DATE	PAYMENTS DATE REF NO	SPECIAL INSTRUCTIONS Please include the invoice nun Visit your Account at Manheim A late fee will be added, where

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

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Printed on: 2021-02-19 09:18:20

\$0.00 \$170.00

TOTAL BEFORE PAYMENTS PAYMENTS
OUTSTANDING BALANCE

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/25/2021

2017 Toyota Corolla SE CVT Vin: HC809666 Unsold Seller: T00390 Stock: 1516763

Acct: KINTO #1755 /

Date	Account	Description	Age	Amount
03/25/2021	5102 SUBLET SALES	Mech - Manheim Inv #39410477	0	170.00
03/25/2021	5401 OTHER ADMIN	VIN Verification	0	25.00
03/25/2021	5109 INSPECTION	SAFETY INSP	0	75.00
03/25/2021	5104 PARTS SALES	OIL CHANGE	0	90.00
03/25/2021	5104 PARTS SALES	Part - Battery	0	119.45
03/25/2021	5104 PARTS SALES	Part - Replace 2 Tire	0	171.75
03/25/2021	5102 SUBLET SALES	Labor - Replace 2 Tire	0	15.00
03/25/2021	5104 PARTS SALES	Part - RIGHT MIRROR ASSY	0	424.97
03/25/2021	5102 SUBLET SALES	Smog	0	49.50
03/25/2021	5104 PARTS SALES	Gas - 3/16/21	0	60.00
03/25/2021	5110 SUBLET WASH	Detail	0	83.00
03/25/2021	5102 SUBLET SALES	Misc - KINTO DECAL	0	30.00

Please remit the following amount due: 1,313.67



Inyoice # 39410477

•W JERSEY bila 99666	LINE TOTAL \$20.00 \$25.00 \$120.00 \$5.00	AMOUNT \$0.00	AMOUNT \$0.00	\$170.00 \$0.00 \$0.00 \$170.00 \$0.00
Trade 19-FEB-2021 19-FEB-2021 402 MANHEIM NEW JERSEY 2017 Toyota Corolla 2T1BURHE6HC809666 20863 Miles	TAX \$0.00 \$0.00 \$0.00 \$0.00	TOTAL ADJUSTMENTS	TOTAL PAYMENTS	AYMENTS LANCE
DATE SENTATIVE LOCATION SENTATIVE NT NO ODEL	PRICE \$20.00 \$25.00 \$120.00 \$5.00	TOTAL	01	SUB TOTAL TAX ADJUSTMENTS TOTAL BEFORE PAYMENTS PAYMENTS OUTSTANDING BALANCE
INVOICE TYPE INVOICE DATE PAYMENT DUE DATE BUYER REPRESENTATIVE TRANSACTION LOCATION ORIGINAL BUYER LEASE ACCOUNT NO YEAR MAKE MODEL VIN MILEAGE OFFSITE VEHICLE LOCATION	CUSTOMER PO#			
REMIT TO Cox Automotive, Inc. PO Box 105156 Atlanta, GA 30348-5156 US INVOICING:SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US				ostal payments. se history and pay invoices. In the Manheim Terms and Conditions. @ 1-866-WANHEIM (626-4346), Mon-Sat 8am-10pm; or email us by
OWNER TOYOTA FINANCIAL SERVICES 6565 HEADQUARTERS DR PLANO, TX 75024 US	DESCRIPTION 15+3 Image Fee WASH N VAC CAN AUTO POST RMS Fee	DESCRIPTION	DESCRIPTION	include remittance copy with postal paymas, view invoices & statuses, see history a ue invoices, subject to details in the Manhor email Manheim Client Care @ 1-866-M
AUTO AUCTION ECRANS AVE CA 90650 US	WORK ORDER UNIVERSAL KEY 5891234 5891234 5891234 5891234 5891234 →	ADJUSTMENTS DATE	REFNO	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 If you have questions concerning this invoice, please call or email Manheim Client Care @ 1-866-MANHEIM (626-4 clicking on Contact Us on Manheim.com.
DUE FROM NORWALK, 12405 ROSI NORWALK, 4985442	CHARGE DATE 09-OCT-2020 08-OCT-2020 08-OCT-2020 08-OCT-2020	ADJUS DATE	PAYMENTS DATE	SPECIA Please I Visit you A late fe If you ha

Overnight mailing address:

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

Printed on: 2021-02-19 09:18:20

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/25/2021

2017 Toyota RAV4 Limited FWD Vin: HW346656

Unsold Seller: T00390 Stock: 1520058

Acct: KINTO # 1732 /

Date	Account	Description	Age	Amount
03/25/2021	5104 PARTS SALES	Gas - 3/24/21	0	73.00
03/25/2021	5110 SUBLET WASH	Detail	0	83.00

Please remit the following amount due: 156.00

Invoice 306020-10

BILL TO: T00390

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

Date Printed: 03/25/2021

2018 Toyota Corolla SE CVT Vin: JP782937 Unsold Seller: T00390 Stock: 1520057

Acct: KINTO # 1772 /

Date	Aecount	Description	Age	Amount
03/25/2021	5104 PARTS SALES	Gas - 3/24/21	0	48.00
03/25/2021	5110 SUBLET WASH	Detail	0	83.00

Please remit the following amount due: 131.00