

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

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

xarinvc

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

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

xarinvc

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

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

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

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

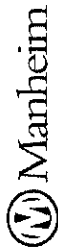
Unsold Seller: T00390 Stock: 1516615

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

xarinvc



Invoice # 39410200

DUE FROM NORWALK AUTO AUCTION 12405 ROSECRANS 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 Trade 19-FEB-2021 19-FEB-2021 402 MANHEIM NEW JERSEY
INVOICING-SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US		ORIGINAL BUYER 2018 Toyota RAV4 JTMRFREV8JJ211537 40963 Miles	

CHARGE DATE	WORK ORDER	UNIVERSAL KEY	DESCRIPTION	CUSTOMER PO#	PRICE	TAX	LINE TOTAL
15-OCT-2020	5895647		WASH N VAC		\$25.00	\$0.00	\$25.00
14-OCT-2020	5895647		CAN AUTO POST		\$160.00	\$0.00	\$160.00
14-OCT-2020	5895647		RMS Fee		\$5.00	\$0.00	\$5.00
15-OCT-2020	5895647		15+3 Image Fee		\$20.00	\$0.00	\$20.00

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 \$210.00 TAX \$0.00 ADJUSTMENTS \$0.00 TOTAL BEFORE PAYMENTS \$210.00 PAYMENTS \$0.00 OUTSTANDING BALANCE \$210.00
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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

Noted
12/5/21
[Signature]

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

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: JD233041

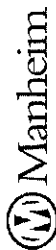
Unsold Seller: T00390 Stock: 1516619

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

xarinvc

**Invoice # 39410438**

DUE FROM	OWNER	REMIT TO	INVOICE TYPE
NORWALK AUTO AUCTION	TOYOTA FINANCIAL SERVICES	Cox Automotive, Inc.	INVOICE DATE
12405 ROSECRANS AVE	6565 HEADQUARTERS DR	PO Box 105156	PAYMENT DUE DATE
NORWALK, CA 90650 US	PLANO, TX 75024 US	Atlanta, GA 30348-5156 US	BUYER REPRESENTATIVE
4985442			TRANSACTION LOCATION
			ORIGINAL BUYER
			LEASE ACCOUNT NO
			YEAR MAKE MODEL
			VIN
			MILEAGE
			OFFSITE VEHICLE LOCATION

CHARGE DATE	WORK ORDER	UNIVERSAL KEY	DESCRIPTION	CUSTOMER PO#	PRICE	TAX	LINE TOTAL
20-OCT-2020	5895635		WASH AND VAC		\$25.00		\$25.00
16-OCT-2020	5895635		CAN AUTO POST		\$180.00		\$180.00
16-OCT-2020	5895635		RMS Fee		\$5.00		\$5.00
19-OCT-2020	5895635		15+3 Image Fee		\$20.00		\$20.00

ADJUSTMENTS		AMOUNT
DATE	DESCRIPTION	
		TOTAL ADJUSTMENTS
		\$0.00

PAYMENTS		DESCRIPTION	AMOUNT
DATE	REF NO		
		TOTAL PAYMENTS	\$0.00

SPECIAL INSTRUCTIONS
 Please include the invoice number on all remittances and include remittance copy with postal payments.
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 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 ManheimClientCare@Manheim.com

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

12/5/20

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

Invoice
306020-10

BILL TO: T00390

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

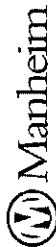
Date Printed: 03/25/2021

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

xarinvc



Invoice # 39410355

DUE FROM NORWALK AUTO AUCTION 12405 ROSECRANS 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 Trade 19-FEB-2021 19-FEB-2021 402 MANHEIM NEW JERSEY
INVOICING-SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US			ORIGINAL BUYER 2016 Toyota Camry 4T1BF1FK8GU212696 47331 Miles

CHARGE DATE	WORK ORDER	UNIVERSAL KEY	DESCRIPTION	CUSTOMER PO#	PRICE	TAX	LINE TOTAL
02-OCT-2020	5886589		CAN AUTO POST		\$185.00	\$0.00	\$185.00
02-OCT-2020	5886589		RMS Fee		\$5.00	\$0.00	\$5.00
08-OCT-2020	5886589		15+3 Image Fee		\$20.00	\$0.00	\$20.00
07-OCT-2020	5886589		WASH N VAC		\$25.00	\$0.00	\$25.00

ADJUSTMENTS DATE	DESCRIPTION	AMOUNT
	TOTAL ADJUSTMENTS	\$0.00

PAYMENTS DATE	REF NO	DESCRIPTION	AMOUNT
		TOTAL PAYMENTS	\$0.00

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

Posted
2/3/21
[Signature]

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

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

xarinvc



Invoice # 39410407

DUE FROM NORWALK AUTO AUCTION 12405 ROSECRANS 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 Trade 19-FEB-2021 19-FEB-2021
INVOICING-SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US		BUYER REPRESENTATIVE 402 MANHEIM NEW JERSEY	ORIGINAL BUYER 2017 Toyota RAV4 2T3JFRE7HW690803 42197 Miles
INVOICE DATE 19-FEB-2021		LEASE ACCOUNT NO VIN	YEAR MAKE MODEL VIN
PAYMENT DUE DATE 19-FEB-2021		MILEAGE OFFSITE VEHICLE LOCATION	

CHARGE DATE	WORK ORDER	UNIVERSAL KEY	DESCRIPTION	CUSTOMER PO#	PRICE	TAX	LINE TOTAL
15-OCT-2020	5892788		WASH N VAC		\$25.00	\$0.00	\$25.00
13-OCT-2020	5892788		RMS Fee		\$5.00	\$0.00	\$5.00
15-OCT-2020	5892788		15+3 Image Fee		\$20.00	\$0.00	\$20.00
13-OCT-2020	5892788		CAN AUTO POST		\$120.00	\$0.00	\$120.00

ADJUSTMENTS DATE	DESCRIPTION	AMOUNT
	TOTAL ADJUSTMENTS	\$0.00

PAYMENTS DATE	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 \$170.00 TAX \$0.00 ADJUSTMENTS \$0.00 TOTAL BEFORE PAYMENTS \$170.00 PAYMENTS \$0.00 OUTSTANDING BALANCE \$170.00
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Overnight mailing address:
Cox Automotive Inc, Attn: Lockbox 105156, 3585 Atlanta Avenue, Hapeville, GA 30354-1705 US

Posted
3/5/21
fb

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

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

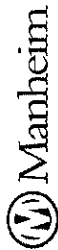
Unsold Seller: T00390 Stock: 1516763

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

xarinvc



Invoice # 39410477

DUE FROM NORWALK AUTO AUCTION 12405 ROSECRANS 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 Trade 19-FEB-2021 19-FEB-2021
		INVOICING-SALES LOCATION MANHEIM NEW JERSEY PO BOX 188 BORDENTOWN, NJ 08505 US	BUYER REPRESENTATIVE 402 MANHEIM NEW JERSEY
		ORIGINAL BUYER 2017 Toyota Corolla 2T1BURHE6HC809666 20863 Miles	
		LEASE ACCOUNT NO VIN MILEAGE OFFSITE VEHICLE LOCATION	

CHARGE DATE	WORK ORDER	UNIVERSAL KEY	DESCRIPTION	CUSTOMER PO#	PRICE	TAX	LINE TOTAL
09-OCT-2020	5891234		15+3 Image Fee		\$20.00	\$0.00	\$20.00
09-OCT-2020	5891234		WASH N VAC		\$25.00	\$0.00	\$25.00
08-OCT-2020	5891234		CAN AUTO POST		\$120.00	\$0.00	\$120.00
08-OCT-2020	5891234		RMS Fee		\$5.00	\$0.00	\$5.00

ADJUSTMENTS DATE	DESCRIPTION	AMOUNT
	TOTAL ADJUSTMENTS	\$0.00

PAYMENTS DATE	REF NO	DESCRIPTION	AMOUNT
		TOTAL PAYMENTS	\$0.00

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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

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3/5/21
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Norwalk Auto Auction
12405 E. Rosecrans Ave
Norwalk, CA 90650
(562)864- 7464

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

xarinvc

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

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	Account	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

xarinvc