



ADESA Dallas
3501 Lancaster Hutchins Road
Hutchins, TX 75141
(972) 225-6000

Customer Invoice 101311

A2097 - Toyota Financial Services Corporation

Invoice Date: 04/28/2021

A2097 - Toyota Financial Services Corporation
6565 Headquarters Drive
W2-4A
Plano, TX 75024

Total Amount Due: \$630.65
Due Upon Receipt

(310) 618-8600

Amount Enclosed: _____

2018 TOYOTA PRIUS, White

JTDKBRFU2J3064042

Unit ID: none

Stock#: 844695

<u>Sale Date</u>	<u>Lot</u>	<u>Title Status</u>	<u>Comments</u>	<u>Tran Date</u>	<u>Transaction</u>	<u>Amount</u>
		Release To Seller		08/12/2020	Photo 5 - HD Premium	20.00
		Release To Seller	AASC INCOMING TRANSMISSION	08/13/2020	Sublet: Transportation	115.00
		Release To Seller	tc	08/14/2020	Recon - Wash and Vac	25.00
		Release To Seller	LOAD 16053402 TAKE FOR INSPECTION	09/17/2020	Sublet: Transportation	86.00
		Release To Seller	SOUTH TOYOTA STATE INSPECTION - T0CQ358503	09/28/2020	Sublet: Mechanical	25.50
		Release To Seller	REPL BATTERY	03/09/2021	Mechanical Work - Parts	110.55
		Release To Seller	REPL BATTERY	03/09/2021	Mechanical Work - Labor	17.50
		Release To Seller	KINTOS SHARE APP-BOX INSTALL	03/09/2021	Mechanical Work - Labor	87.50
		Release To Seller	MECH Oil Low Fluid Repair Unacceptable Dmg Comments: SYNTHETIC OIL 5 QTS	03/15/2021	Mechanical Work - Labor	17.50
		Release To Seller	MECH Oil Low Fluid Repair Unacceptable Dmg Comments: SYNTHETIC OIL 5 QTS	03/15/2021	Mechanical Work - Parts	25.10
		Release To Seller	6 GALLONS	04/07/2021	Fuel Fee	18.00
		Release To Seller	L5	04/13/2021	Recon - Complete Detail	83.00

Total for Vehicle: \$630.65

Total Amount Due: \$630.65
Due Upon Receipt



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JTDKBRFU2J3064042

Unit ID: none

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		Release To Seller	SOUTH TOYOTA STATE INSPECTION - T0CQ358503	09/28/2020	Sublet: Mechanical	25.50
		Release To Seller	REPL BATTERY	03/09/2021	Mechanical Work - Parts	110.55
		Release To Seller	REPL BATTERY	03/09/2021	Mechanical Work - Labor	17.50
		Release To Seller	KINTOS SHARE APP-BOX INSTALL	03/09/2021	Mechanical Work - Labor	87.50
		Release To Seller	MECH Oil Low Fluid Repair Unacceptable Dmg Comments: SYTNTHETIC OIL 5 QTS	03/15/2021	Mechanical Work - Labor	17.50
		Release To Seller	MECH Oil Low Fluid Repair Unacceptable Dmg Comments: SYTNTHETIC OIL 5 QTS	03/15/2021	Mechanical Work - Parts	25.10
		Release To Seller	6 GALLONS	04/07/2021	Fuel Fee	18.00
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Total for Vehicle: \$630.65

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Customer Invoice 101312

A2097 - Toyota Financial Services Corporation

Invoice Date: 04/28/2021

A2097 - Toyota Financial Services Corporation
6565 Headquarters Drive
W2-4A
Plano, TX 75024

Total Amount Due: \$835.26
Due Upon Receipt

(310) 618-8600

Amount Enclosed: _____

2018 TOYOTA CAMRY, Red

4T1B11HK4JU623631

Unit ID: none

Stock#: 846604

<u>Sale Date</u>	<u>Lot</u>	<u>Title Status</u>	<u>Comments</u>	<u>Tran Date</u>	<u>Transaction</u>	<u>Amount</u>
				08/20/2020	Photo 5 - HD Premium	20.00
			AASC INCOMING TRANSMISSION	08/20/2020	Sublet: Transportation	75.00
			LOAD 16021678 DELIVER	09/16/2020	Sublet: Transportation	86.00
			LOAD 16045082 PICK UP	09/16/2020	Sublet: Transportation	75.00
			SOUTH TOYOTA STATE INSPECTION - T0CQ356858	09/22/2020	Sublet: Mechanical	25.50
			INSTALL KINTOS KIT	03/12/2021	Mechanical Work - Labor	87.50
			KINTOS SAFETY CHECK	03/12/2021	Inspection Fee	17.50
			REPLACED BATTERY	03/16/2021	Mechanical Work - Parts	117.21
			REPLACED BATTERY	03/16/2021	Mechanical Work - Labor	17.50
			16782686 Recalls	03/25/2021	Sublet: Transportation	86.00
				03/29/2021	Fuel Fee	6.00
				03/30/2021	Sublet: Transportation	75.00
			FINAL Vehicle Fees Dealer Diagnostic Dealer Diagnostic None Dmg Comments: SUBBED TO SOUTH TOYOTA FOR STATE INSPECTION	04/06/2021	Sublet: Mechanical	28.05
			12 GALLONS	04/07/2021	Fuel Fee	36.00



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2018 TOYOTA CAMRY, Red

4T1B11HK4JU623631

Unit ID: none

Stock#: 846604

<u>Sale Date</u>	<u>Lot</u>	<u>Title Status</u>	<u>Comments</u>	<u>Tran Date</u>	<u>Transaction</u>	<u>Amount</u>
			L6	04/13/2021	Recon - Complete Detail	83.00
Total for Vehicle: \$835.26						
Total Amount Due: \$835.26						
Due Upon Receipt						

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A2097 - Toyota Financial Services Corporation

2018 TOYOTA CAMRY, Red

4T1B11HK4JU623631

Unit ID: none

Stock#: 846604

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				08/20/2020	Photo 5 - HD Premium	20.00
			AASC INCOMING TRANSMISSION	08/20/2020	Sublet: Transportation	75.00
			LOAD 16021678 DELIVER	09/16/2020	Sublet: Transportation	86.00
			LOAD 16045082 PICK UP	09/16/2020	Sublet: Transportation	75.00
			SOUTH TOYOTA STATE INSPECTION - T0CQ356858	09/22/2020	Sublet: Mechanical	25.50
			INSTALL KINTOS KIT	03/12/2021	Mechanical Work - Labor	87.50
			KINTOS SAFETY CHECK	03/12/2021	Inspection Fee	17.50
			REPLACED BATTERY	03/16/2021	Mechanical Work - Parts	117.21
			REPLACED BATTERY	03/16/2021	Mechanical Work - Labor	17.50
			16782686 Recalls	03/25/2021	Sublet: Transportation	86.00
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			FINAL Vehicle Fees Dealer Diagnostic Dealer Diagnostic None Dmg Comments: SUBBED TO SOUTH TOYOTA FOR STATE INSPECTION	04/06/2021	Sublet: Mechanical	28.05
			12 GALLONS	04/07/2021	Fuel Fee	36.00
			L6	04/13/2021	Recon - Complete Detail	83.00

Total for Vehicle: \$835.26

Total Amount Due: \$835.26

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ADESA Dallas
3501 Lancaster Hutchins Road
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Customer Invoice 101313

A65DG - TFS - KINTOS Mobility

Invoice Date: 04/28/2021

A65DG - TFS - KINTOS Mobility
6565 Headquarters Drive
Plano, TX 75024

Total Amount Due: \$386.25
Due Upon Receipt

(310) 618-8600

Amount Enclosed: _____

2017 TOYOTA RAV4, Black

2T3YFREV9HW366007

Unit ID: none

Stock#: 875412

<u>Sale Date</u>	<u>Lot</u>	<u>Title Status</u>	<u>Comments</u>	<u>Tran Date</u>	<u>Transaction</u>	<u>Amount</u>
			Pick Up from COPPELL to Hutchins VIN: 2T3YFREV9HW366007.	02/03/2021	Sublet: Transportation	60.00
			Key Type: Push Start--vehicle starts; duplicate key--3/23*KH304009130--326.25	03/24/2021	Key Fee	326.25

Total for Vehicle: \$386.25

Total Amount Due: \$386.25
Due Upon Receipt



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A65DG - TFS - KINTOS Mobility

2017 TOYOTA RAV4, Black

2T3YFREV9HW366007

Unit ID: none

Stock#: 875412

<u>Sale Date</u>	<u>Lot</u>	<u>Title Status</u>	<u>Comments</u>	<u>Tran Date</u>	<u>Transaction</u>	<u>Amount</u>
			Pick Up from COPPELL to Hutchins VIN: 2T3YFREV9HW366007.	02/03/2021	Sublet: Transportation	60.00
			Key Type: Push Start--vehicle starts; duplicate key--3/23*KH304009130--326.25	03/24/2021	Key Fee	326.25

Total for Vehicle: \$386.25

Total Amount Due: \$386.25

Due Upon Receipt

Customer
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