

1375 Enclave Pkwy  
Houston, TX 77077



## INVOICE

Bill To:  
TOYOTA MOTOR CREDIT CORPORATION (dba KINTO  
SHARE)  
6565 Headquarters Dr  
W3-1C-36j  
Attn: Brittney Ferrell  
Plano, TX 75024

Invoice #: 3012-00000202  
Customer #: 58042  
Page: 1 of 3  
Date: 6/15/2021  
Tax ID: 74-1625795

Terms	Due Date	Customer PO #	
N20	7/15/2021		
Description	Quantity	Unit Price	Amount
Invoice Date: 5/31/2021 Company: Mac Haik Toyota for Kinto May Monthly Parking Spot Fee @\$200 for 6 spots	1	\$1,200.00	\$1,200.00
Invoice Date: 5/31/2021 Company: Longo Toyota of Prosper for Kinto April Monthly Parking Spot Fee @\$200 for 10 spots	1	\$2,000.00	\$2,000.00
Invoice Date: 5/31/2021 Company: Fred Haas Toyota Country for Kinto April Monthly Parking Spot Fee @\$200 for 10 spots	1	\$2,000.00	\$2,000.00
Invoice Date: 5/31/2021 Company: Mike Calvert Toyota for Kinto April Monthly Parking Spot Fee @\$200 for 8 spots for 16 days	1	\$1,600.00	\$1,600.00
Invoice Date: 5/31/2021 Company: Sterling McCall Fort Bend Toyota for Kinto April Monthly Parking Spot Fee @\$200 for 7 spots	1	\$1,400.00	\$1,400.00
Invoice Date: 5/28/2021 Company: Mike Calvert Toyota Vendor Invoice: TOIS561066 for Kinto #1662 - tire replace	1	\$211.15	\$211.15
Invoice Date: 6/1/2021 Company: Mac Haik Toyota Vendor Invoice: 666231 for Kinto #1619 - oil and filter change, tire rotation	1	\$98.37	\$98.37

### Special Instructions

Attn: Cory Hartstein

PLEASE REFERENCE YOUR INVOICE/CREDIT MEMO # ON YOUR CHECK AND REMIT TO:

Gulf States Toyota, Inc.  
P.O. Box 301102, Dallas, TX 75303-1102  
For questions call Friedkin Business Services, Shared Services  
Accounts Receivable at 713-580-3374  
FBSAccountsReceivable@friedkin.com

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Description	Quantity	Unit Price	Amount
Invoice Date: 5/28/2021 Company: Sterling McCall Fort Bend Toyota Vendor Invoice : 854857 for Kinto #1156 - oil change, mount and balance tire, detail, air filter replacement kit, in cabin filter kit	1	\$506.25	\$506.25
Invoice Date: 6/2/2021 Company: Sterling McCall Fort Bend Toyota Vendor Invoice: 855118 for Kinto #1358 - replace brake pads and resurface rotors, oil change, tire rotation, detail	1	\$520.61	\$520.61
Invoice Date: 6/2/2021 Company: Sterling McCall Fort Bend Toyota Vendor Invoice: 855638 for Kinto #1156 - fuel charge 8.2 gal @ \$4	1	\$32.80	\$32.80
Invoice Date: 6/3/2021 Company: Sterling McCall Fort Bend Toyota Vendor Invoice: 856026 for Kinto #1425 - oil change, tire rotation, transmission fluid exchange, Differential service	1	\$506.13	\$506.13
Invoice Date: 6/4/2021 Company: Longo Toyota of Prosper Vendor Invoice: 495379 for Kinto #1439 - detail, fuel charge \$3.20 @ 10 gal	1	\$154.64	\$154.64
Invoice Date: 6/1/2021 Company: Longo Toyota of Prosper Vendor Invoice: 495225 for Kinto #1353 - fuel charge \$3.30 @ 4 gal	1	\$13.86	\$13.86
Invoice Date: 6/1/2021 Company: Robert Everett Vendor Invoice: 12 for service calls - 5/26 for units # 1711, 1643, 1357	1	\$376.00	\$376.00

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Terms		Due Date		Customer PO #	
N20		7/15/2021			
Description		Quantity	Unit Price	Amount	
<b>TOTAL</b>				<b>\$10,619.81</b>	

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