

BILL OF SALE
 -INVOICE-
SOUTHEAST TOYOTA DISTRIBUTORS, LLC.
 100 JIM MORAN BLVD
 P.O. BOX 1160
 DEERFIELD BEACH, FLORIDA 33441

INVOICE NO.: 3687967

INVOICE DATE: 02/17/20

P.O. NO.:

PAID FOR BY:

SOUTHEAST TOYOTA DIST., LLC.
 SETDF013 DISTRIBUTION
 100 JIM MORAN BLVD.
 DEERFIELD BEACH FL 33442

SHIP TO:

SOLD TO:

SET
 100 JIM MORAN BLVD
 DEERFIELD BCH FL 33442

PORT OF ENTRY:

WESTLAKE, JAX, FL
 2019

DEALERS CODE NO. 09061

SAMPLE

TOYOTA	MODEL	SERIAL NO.	ENGINE NO.	MSRP	DEALER INVOICE
4-DOOR SE SEDAN	2546D	4T1B11HK8KU787692	A25AA269076		
BASE VEHICLE PRICE				25,800.00	22,704.00
BDA	BLIND SPOT MONITOR			600.00	516.00
CPA	CONVENIENCE PACKAGE:			600.00	516.00
FEA	50 STATE EMISSIONS				
FP700	PDS - COMPANY CARS				
MC100	CARPET FLOOR MATS			329.00	229.00
UF6	6-GALLONS OF GAS				17.90
XF210	PAINT PROTECTION FILM: HOOD & DOOR			618.00	468.00
XY900	TOYOGUARD PLATINUM			699.00	549.00
DUE TO THE EXTENSIVE LIST OF STANDARD EQUIPMENT FOR THIS SERIES, PLEASE REFER TO THE TOYOTA MONRONEY LABEL OF THIS VEHICLE. THIS INVOICE DOES NOT REFLECT THE DEALER'S ULTIMATE VEHICLE COST IN VIEW OF DEALER HOLDBACK OF \$0.00, WHOLESAL FINANCE RESERVE OF \$0.00, AND PORT ACCESSORY HOLDBACK OF \$451.63 WHICH ARE TO BE RETURNED TO THE DEALER. THIS INVOICE DOES NOT REFLECT REBATES, ALLOWANCES AND INCENTIVES, WHICH MAY BE EARNED BY THE DEALER.					
EXT/INT COLOR: 0040 / WHITE EA20 / EA20				SUB-TOTAL	28,646.00
				SET DISCOUNT AMT:	-
				SOUTHEAST TOYOTA ADMINSTRATIVE FEE	774.00
				DELIVERY, PROCESSING, AND HANDLING FEE	945.00
REPAIRS: 98000 10043 91003 COST:1,447.37				945.00	945.00
00109				TOTAL	29,591.00
				29,591.00	26,718.90