5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 04-26-2018

Invoice #: 3729

TO: AUDI OF TYSONS CORNER/HBL, LLC TYSONS CORNER VA TYSONS CORNER VA

	Description	Qty	Rate	Amount
1.	16 MACAN GLB47525 - REP FEE	1	150	150.00
2.	14 A4 EN020073 - REP FEE	1	150	150.00
3.	15 A3 F1027582 - REP FEE	1	150	150.00
4.	14 S4 EA116602 - REP FEE	1	150	150.00
5.	12 CAYENNE CLA45344 - REP FEE	1	150	150.00
6.	15 Q5 FA061346 - REP FEE	1	150	150.00

Invoice Total: \$900.00