

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

Date: 07-09-2017

Invoice #: 3100

TO: **EXCLUSIVE MOTOR CARS** 10100 LIBERTY ROAD **RANDALLSTOWN MD 21133**

	Description	Qty	Rate	Amount
1.	05 525I 5B861604 - STK# 861604 - REP FEE	1	150	150.00
2.	06 CLS 500 6A022074 - STK# 022074 - REP FEE	1	150	150.00
3.	06 CROWN VIC 6X154358 - STK# 154358 - REP FEE	1	150	150.00
4.	04 DENALI 4J148092 - STK# 148092 - REP FEE	1	150	150.00
5.	04 MDX 4H519219 - STK# 519219 - REP FEE	1	150	150.00
6.	04 GX 470 40028502 - STK# 028502 - REP FEE	1	150	150.00
7.	10 IMPALA A1246566 - STK# 246566 - REP FEE	1	150	150.00
8.	06 COBALT 67719504 - STK# 719504 - REP FEE	1	150	150.00
9.	03 TL 3A052106 - STK# 052106 - REP FEE	1	150	150.00
10.	03 GRAND CHEROKEE 3C535138 - STK# 535138 - REP FEE	1	150	150.00
11.	06 ALTIMA 6N426310 - STK# 426310 - REP FEE	1	150	150.00
12.	07 QUATTROPORTE 70028486 - STK# 028486 - REP FEE	1	150	150.00
13.	96 MUSTANG TF193773 - STK# 193773 - REP FEE	1	150	150.00
14.	02 RX 350 20239518 - STK# 239518 - REP FEE	1	150	150.00
15.	09 TL 9A002115 - STK# 002115 - REP FEE	1	150	150.00
16.	07 RAV4 75054380 - STK# 054380 - REP FEE	1	150	150.00
17.	04 ALTIMA 4C183671 - STK# 183671 - REP FEE	1	150	150.00
18.	03 EXPLORER 3ZA54843 - STK# A54843 - REP FEE	1	150	150.00
19.	08 WRANGLER 8L573773 - STK# 573773 - REP FEE	1	150	150.00
20.	09 TL 9A019570 - STK# 019570 - REP FEE	1	150	150.00
21.	05 TL 5A041937 - STK# 041937 - REP FEE	1	150	150.00
22.	09 MALIBU 94246080 - STK# 246080 - REP FEE	1	150	150.00
23.	04 A4 4A218238 - STK# 218238 - REP FEE	1	150	150.00
24.	03 S430 3A379990 - STK# 379990 - REP FEE	1	150	150.00

5 Park Place, Suite 519 Annapolis, MD 21401 Phone: 301-706-7951 Email: crofton@comcast.net

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	Description	Qty	Rate	Amount
25.	07 CAMRY 7U008915 - STK# 008915 - REP FEE	1	150	150.00
26.	08 MDX 8H521029 - STK# 521029 - REP FEE	1	150	150.00
27.	06 CLS 550 6A024157 - STK# 024157 - REP FEE	1	150	150.00
28.	03 CL 3A004069 - STK# 004069 - REP FEE	1	150	150.00
29.	04 PATHFINDER 4W919586 - STK# 919586 - REP FEE	1	150	150.00
30.	06 CIVIC HYBRID 6S000044 - STK# 000004 - REP FEE	1	150	150.00
31.	05 300 5H632287 - STK# 632287 - REP FEE	1	150	150.00
32.	04 PILOT 4H591444 - STK# 591444 - REP FEE	1	150	150.00
33.	06 FX 35 6X208200 - STK# 208200 - REP FEE	1	150	150.00
34.	97 GRAND PRIX VF266430 - STK# 266430 - REP FEE	1	150	150.00
35.	07 TOWN&COUNTRY 7R190856 - STK# 190856 - REP FEE	1	150	150.00
36.	06 ACCORD 6A009215 - STK# 009215 - REP FEE	1	150	150.00

Invoice Total: \$5,400.00