5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-22-2017

Invoice #: 3268

TO: ALEXANDRIA TOYOTA INC 3750 JEFFERSON DAVIS HIGHWAY ALEXANDRIA VA 22305

	Description	Qty	Rate	Amount
1.	14 CLA250 EN093136 - STK# P20319 - REP FEE	1	150	150.00
2.	16 COROLLA GC624378 - STK# P20305 - REP FEE	1	150	150.00
3.	14 CAMRY SE EU374147 - STK# P20131 - REP FEE	1	0	0.00
4.	16 AVALON GU211059 - STK# P20320 - REP FEE	1	150	150.00

Invoice Total: \$450.00