5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-31-2016

Invoice #: 3698

TO: PORSCHE OF ARLINGTON

ARLINGTON, VA

	Description	Qty	Rate	Amount
1.	06 911 CARRER 6S767560 - STK# S767560 - REP FEE	1	150	150.00
2.	11 S 400 HYBI BA365487 - STK# A365487 - REP FEE	1	150	150.00
3.	07 BOXTER 7U731362 - STK# U731362 - REP FEE	1	150	150.00
4.	10 300 AH315312 - STK# H315312 - REP FEE	1	150	150.00
5.	07 BOXSTER RO 7U731362 - STK# U731362A - REP FEE	1	150	150.00
6.	07 QUATTROPOR 70029047 - STK# 0029047 - REP FEE	1	150	150.00
7.	12 X5 CL673876 - STK# L673876 - REP FEE	1	150	150.00
8.	04 911 S 4S650037 - STK# S650378 - REP FEE	1	150	150.00
9.	13 911 DS106948 - STK# S106948P - REP FEE	1	150	150.00
10.	04 BOXSTER 4U620477 - STK# 4U620477 - REP FEE	1	150	150.00
11.	12 CHYENNE CLA50428 - REP FEE	1	150	150.00
12.	08 CARRERA CA 8S776895 - STK# S776895A - REP FEE	1	150	150.00
13.	12 TL CA003368 - STK# A003368 - REP FEE	1	150	150.00

Invoice Total: \$1,950.00