5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3637

TO: TED BRITT FAIRFAX FORD LINCOLN

## FAIRFAX VA

Item	Description	Rate	Qty	Amount
11 ENCLAVE BJ138301 - STK# 41527A	REP FEE	150	1	
150.00				
13 FUSION DR111033 - STK# LOANER1	REP FEE	150	1	
			150.00	
12 MKZ CR801247 - STK# LOANER2	REP FEE	150	1	
			150.00	
14 X5 XDRIVE35I E0H17377 - STK# C41937A	REP FEE	150	1	_
			150.00	_
13 VENZA DU078411 - STK# C41477B	REP FEE	150	1	_
			150.00	_
13 MDX DH504078 - STK# C41946A	REP FEE	150	1	_
			150.00	_
14 S4 EA149007 - STK# C51152A	REP FEE	150	1	_
			150.00	_
15 HIGHLANDER FS141885 - STK# 55603A	REP FEE	150	1	_
			150.00	_
15 JUKE FT559981 - STK# C50874A	REP FEE	150	1	_
			150.00	_

Invoice Total: \$1,350.00