5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-19-2020

Invoice #: 5315

TO:

MERCEDES BENZ OF EASTON

ATTN: ASHLEY

4300 MORSE CROSSING COLUMBUS OH 43219

	Description	Qty	<sup>'</sup> Rate	Amount
1.	17 X6 3.5 H0N85103 - REP FEE	1	150	150.00
2.	16 E3504 WAGON GB283966 - REP FEE	1	150	150.00
3.	17 A8 L SEDAN HN005859 - REP FEE	1	150	150.00
4.	19 A8 L KN002161 - REP FEE	1	150	150.00
5.	17 X5 4.0 H0S81453 - REP FEE	1	150	150.00
6.	17 330XI HK679440 - REP FEE	1	150	150.00
7.	17 X-5 H0V75370 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00