5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-22-2017

Invoice #: 3469

TO:

MAZDA OF WOOSTER

ATTN: DAVID

4404 CLEVELAND ROAD WOOSTER OH 44691

| | Description | Qty | Rate | Amount |
|----|------------------------------|-----|------|--------|
| 1. | 10 ML63 AA568230 - REP FEE | 1 | 150 | 150.00 |
| 2. | 14 Q5 EA035349 - REP FEE | 1 | 150 | 150.00 |
| 3. | 17 GLC300 HF128115 - REP FEE | 1 | 150 | 150.00 |
| 4. | 15 A6 FN011838 - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$600.00