5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-13-2019

Invoice #: 4764

TO:

**GREEWICH FLEET LEASING** 

ATTN: JEFF

212 RICHMOND HILL AVENUE STAMFORD CT 06902-5629

	Description	Qty	Rate	Amount
1.	16 CRUSE G7147403 - REP FEE / PROMO	1	100	100.00
2.	16 JUKE GT610400 - REP FEE / PROMO	1	100	100.00
3.	17 ALTIMA HN363878 - REP FEE / PROMO	1	100	100.00
4.	16 SENTRA GY236513 - REP FEE / PROMO	1	100	100.00
5.	11 XC60 B2169388 - REP FEE / PROMO	1	100	100.00

Invoice Total: \$500.00