5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-17-2017

Invoice #: 3570

TO: ALEXANDRIA TOYOTA INC 3750 JEFFERSON DAVIS HIGHWAY ALEXANDRIA, VA 22305

	Description	Qty	Rate	Amount
1.	14 CAMRY SE EU401743 - STK# P19892 - REP FEE	1	150	150.00
2.	16 CAMRY SE GU535016 - STK# P19897 - REP FEE	1	150	150.00
3.	14 EXPLORER EGA42330 - STK# 89935A - REP FEE	1	150	150.00
4.	16 FRONTIER SV GN770255 - STK# P19937 - REP FEE	1	150	150.00

Invoice Total: \$600.00