5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3676

TO: YORK KIA

YORK PA

Description		123456789112345678921234567		
Qty	Rate Amount			
1.	14 SORENTO EG453853 - REP FEE	1	150	150.00
2.	12 MAXIMA CC812043 - REP FEE	1	150	150.00
3.	12 200 S CN269089 - REP FEE	1	150	150.00

Invoice Total: \$450.00