5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-12-2019

Invoice #: 4631

TO:

CRISWELL AUDI ATTN: BILL ROOP 1833 WEST STREET ANNAPOLIS MD 21401

	Description	Qty	Rate	Amount
1.	16 A4 GN018050 - STK# P6958 - REP FEE	1	150	150.00
2.	16 GR CHEROKEE GW285876 - STK# E2314 - REP FEE	1	150	150.00
3.	17 Q7 HD009950 - STK# 191452A - REP FEE	1	150	150.00
4.	12 RR SPT HSE CA723741 - STK# 191908T - REP FEE	1	150	150.00

Invoice Total: \$600.00