5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-27-2018

Invoice #: 3921

TO:

D and H AUTO GROUP ATTN: JAY

1725 S 4TH ST

ALLENTOWN PA 18103

	Description	Qty	Rate	Amount
1.	05 F-150 XL 5NC03192 - REP FEE/VALUE LANE	1	100	100.00

Invoice Total: \$100.00