5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-22-2021

Invoice #: 6259

TO:

APPLE IMPORTS LLC

ATTN: SHAWN

560 E. PULASKI HWY ELKTON MD 21921

	Description	Qty	Rate	Amount
1.	17 SILVERADO HZ139383 - STK# 402937 - REP FEE / VOLUME	1	150	150.00
2.	20 MALIBU LF017532 - STK# 402944 - REP FEE / VOLUME	1	150	150.00
3.	17 F150 HFB12300 - STK# 402933 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00