

5 Park Place, Suite 519 Annapolis, MD 21401

Email: crofton@comcast.net

Phone: 301-706-7951

Date: 10-30-2016

Invoice #: 3633

TO: ALEXANDRIA TOYOTA INC 3750 JEFFERSON DAVIS HWY ALEXANDRIA VA 22305

Item	Description	Rate	Qty	Amount
13 FRS D2706197 - STK# P16977	REP FEE	150	1	150.00
08 S550 8A174175 - STK# P17031	REP FEE	150	1	150.00
14 IS 250 F SPORT E5013942 - STK# P17024	REP FEE	150	1	150.00
12 E350 4MATIC CA618468 - STK# P17011	REP FEE	150	1	150.00
07 FJCRUSER 70072751 - STK# P17008	REP FEE	150	1	150.00
07 TACOMA SR5 DBL CAB 7Z366851 - STK# P17043	REP FEE	150	1	150.00
12 EDGE SPORT 4X4 CBA55534 - STK# P17014	REP FEE	150	1	150.00
09 CTS 90137928 - STK# 82567A	REP FEE	150	1	150.00
14 RAV-4 EW159934 - STK# P17284	REP FEE	150	1	150.00
14 CHEROKEE LATITUDE EW232410 - STK# P17323	REP FEE	150	1	150.00
12 750 XI CC396803 - STK# P17352	REP FEE	150	1	150.00
12 FOCUS CL214096 - STK# P17354A	REP FEE	150	1	150.00
09 LS 460 AWD 95001841 - STK# P17379	REP FEE	150	1	150.00
0	REP FEE	150	1	150.00
13 PASSAT SEL TDI DC112890 - STK# P17400A	REP FEE	150	1	150.00
15 VELOSTER FU232957 - STK# P17466	REP FEE	150	1	150.00
14 E 35O 4MATIC EA937819 - STK# P17548	REP FEE	150	1	150.00
13 X1 DVR90740 - STK# P17501	REP FEE	150	1	150.00
01 LS430 10032308 - STK# P17552	REP FEE	150	1	150.00
11 ARMADA LS BN610244 - STK# 85096A	REP FEE	150	1	150.00
11 4 RUNNER LIMITED B5035053 - STK# P17595	REP FEE	150	1	150.00
14 E350 4MATIC EA976068 - STK# P18506	REP FEE	150	1	150.00
15 370Z TOURING FM430034 - STK# P18472	REP FEE	150	1	150.00
05 C3230 5F556672 - STK# 86610A	REP FEE	150	1	150.00

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12 HIGHLINDER CS169007 - STK# P18285	REP FEE	150	1	150.00	
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Invoice Total: \$3,750.00