5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3618

TO: FAIRFAX HONDA VOLVO VOLKSWAGEN

FAIRFAX VA

Item	Description	Rate	Qty	Amount
07 EOS 3.2 L 7V024665 DX10221C	REP FEE	150	1	150.00
08 ESCALADE 8R227516 74507A	REP FEE	150	1	150.00
14 X5 XDRIVE35I E0C27529 76462A	REP FEE	150	1	150.00
13 RAV4 LTD AWD DW010665 76629B	REP FEE	150	1	150.00
14 ROGUE SV AWD EC760435 DX19657A	REP FEE	150	1	150.00
13 1 SERIES 2 CPE DVY60110 76245A	REP FEE	150	1	150.00
12 PASSAT TDI SEL PREM CC019902 140830A	REP FEE	150	1	150.00

Invoice Total: \$1,050.00