5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-20-2018

Invoice #: 3721

TO:

MAZDA OF WOOSTER

ATTN: DAVID

4404 CLEVELAND ROAD WOOSTER OH 44691

	Description	Qty	<sup>r</sup> Rate	Amount
1.	16 GS350 GA000721 - REP FEE	1	150	150.00
2.	12 F150 CKD16258 - REP FEE	1	150	150.00
3.	16 S600 MAYBACH GA190593 - REP FEE	1	150	150.00
4.	18 GLA250 JJ391441 - REP FEE	1	150	150.00

Invoice Total: \$600.00