5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-29-2022

Invoice #: 6670

TO:

CROFTON AUTO BROKERS ATTN: MR. MICHAEL DUNNE 5 PARK PLACE, SUITE 519 ANNAPOLIS MD 21401

	Description		Rate	Amount
1.	14 GR CHEROKEE EC373436 - REP FEE / NO CHARGE	1	0	0.00
2.	17 OUTLANDER HZ020773 - REP FEE / NO CHARGE	1	0	0.00
3.	16 SONATA GH277088 - REP FEE / NO CHARGE	1	0	0.00
4.	15 SANTA FE FG300826 - REP FEE / NO CHARGE	1	0	0.00
5.	18 C300 JR416907 - REP FEE / NO CHARGE	1	0	0.00
6.	13 VERANO D4116601 - REP FEE / NO CHARGE	1	0	0.00
7.	12 C250 CF824117 - REP FEE / NO CHARGE	1	0	0.00
8.	05 CIVIC 5U501766 - REP FEE / PREV. ARB.	1	0	0.00
9.	19 CX-5 K0589929 - REP FEE / NO CHARGE	1	0	0.00
10.	11 FORESTER BG760140 - REP FEE / NO CHARGE	1	0	0.00
11.	13 CIVIC DE231826 - REP FEE / NO CHARGE	1	0	0.00
12.	15 FOCUS FL251046 - REP FEE / NO CHARGE	1	0	0.00
13.	20 GX460 L5252417 - REP FEE / NO CHARGE	1	0	0.00
14.	12 TACOMA CX011443 - REP FEE / NO CHARGE	1	0	0.00
15.	15 ENCLAVE FJ210068 - REP FEE / NO CHARGE	1	0	0.00
16.	14 IMPALA E9234158 - REP FEE / NO CHARGE	1	0	0.00
17.	17 EDGE HBC47079 - REP FEE / NO CHARGE	1	0	0.00
18.	11 IMPREZA BH829482 - REP FEE / NO CHARGE	1	0	0.00
19.	13 SPORTAGE D7523991 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$0.00