5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-01-2019

Invoice #: 4355

TO:

AUTO LEADER ATTN: ANDRE

**BALTIMORE MD** 

	Description	Qty	<sup>'</sup> Rate	Amount
1.	10 ELANTRA AU128629 - STK# TITLE HERE - REP FEE / VALUE	1	100	100.00
2.	03 GS300 30178680 - STK# TITLE HERE - REP FEE / VALUE	1	100	100.00
3.	06 BEETLE 6M323143 - STK# TITLE HERE - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00