5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-23-2023

Invoice #: 7280

TO:

TUCKER SALES & amp; SERVICE

ATTN: CHRIS

2907 N HWY 17-92

LONGWOOD FL 32750

	Description		/ Rate	Amount
1.	20 NRR L7305971 - REP FEE	1	150	150.00
2.	20 NRR L7305282 - REP FEE	1	150	150.00

Invoice Total: \$300.00