5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-13-2017

Invoice #: 3321

TO:

CL HYMAN

	Description	Qty	Rate	Amount
1.	13 XTS D9171129 - REP FEE	1	150	150.00

Invoice Total: \$150.00