

5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-31-2016

Invoice #: 3703

TO: JAGUAR ANNAPOLIS

ANNAPOLIS, MD

	Description	Qty	Rate	Amount
1.	14 RANGE ROVE EA151050 - STK# L14285A - REP FEE VOLUME	1	100	100.00
2.	11 528I BC672149 - STK# J13085A - REP FEE VOLUME	1	100	100.00
3.	11 X-3 BL702304 - STK# P2186A - REP FEE VOLUME	1	100	100.00
4.	11 750LI BCY66332 - STK# P2205A - REP FEE VOLUME	1	100	100.00
5.	14 370Z EM630895 - STK# L14247A - REP FEE VOLUME	1	100	100.00
6.	12 XKR-S CMB47328 - STK# P2191 - REP FEE VOLUME	1	100	100.00
7.	14 F-TYPE E8K04915 - STK# P2193 - REP FEE VOLUME	1	100	100.00
8.	12 EVOUQE CH659245 - STK# L14220A - REP FEE VOLUME	1	100	100.00
9.	11 RANGE ROVE BA353616 - STK# P2202 - REP FEE VOLUME	1	100	100.00
10.	11 RANGE ROVE BA354108 - STK# P2201 - REP FEE VOLUME	1	100	100.00
11.	11 RANGE ROVE BA343689 - STK# L14330A - REP FEE VOLUME	1	100	100.00
12.	14 535I ED476772 - STK# L14349A - REP FEE VOLUME	1	100	100.00
13.	10 PANAMERA AL060658 - STK# P2208A - REP FEE VOLUME	1	100	100.00
14.	13 CARGO 144 D5772584 - REP FEE VOLUME	1	100	100.00
15.	12 LR4 CA597299 - STK# L15205 - REP FEE VOLUME	1	100	100.00
16.	13 LR4 DA664851 - STK# L15064A - REP FEE VOLUME	1	100	100.00
17.	14 RANGE ROVE EA131365 - STK# L15161A - REP FEE VOLUME	1	100	100.00
18.	12 EVOQUE PUR CH663945 - STK# L15074A - REP FEE VOLUME	1	100	100.00
19.	11 RANGE ROVE BA292573 - STK# L15266B - REP FEE VOLUME	1	100	100.00
20.	13 MKX DBL03885 - STK# L16023A - REP FEE VOLUME	1	100	100.00
21.	10 RX350 AC019355 - STK# L15290A - REP FEE VOLUME	1	100	100.00
22.	08 LR3 8A459394 - STK# L16060A - REP FEE VOLUME	1	100	100.00
23.	15 RANGE ROVE FA241736 - STK# L16093A - REP FEE VOLUME	1	100	100.00
24.	10 RANGE ROVE AA312425 - STK# L15159B - REP FEE VOLUME	1	100	100.00



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25.	13 RX350 DC160109 - STK# L16030A - REP FEE VOLUME	1	100	100.00
26.	12 RANGE ROVE CA361287 - STK# P2254 - REP FEE VOLUME	1	100	100.00
27.	12 RANGE ROVE CA369023 - STK# P2249 - REP FEE VOLUME	1	100	100.00
28.	15 RANGE ROVE FA230405 - STK# L16047A - REP FEE VOLUME	1	100	100.00
29.	15 RANGE ROVE FA239304 - STK# L16096A - REP FEE VOLUME	1	100	100.00
30.	13 XJL SUPERC DMV41968 - STK# P2258 - REP FEE VOLUME	1	100	100.00
31.	10 CORVETTE Z A5800282 - STK# J15068A - REP FEE VOLUME	1	100	100.00
32.	15 F-TYPE E8K08444 - STK# P2256 - REP FEE VOLUME	1	100	100.00
33.	16 RANGE ROVE GA251286 - STK# L16198A - REP FEE VOLUME	1	100	100.00
34.	15 SPORT FA628222 - STK# L16116A - REP FEE VOLUME	1	100	100.00
35.	08 ML350 8A375940 - STK# L15022A - REP FEE VOLUME	1	100	100.00
36.	05 325CI 5PL36481 - STK# L16018G - REP FEE VOLUME	1	100	100.00
37.	06 LS 6Y624102 - STK# L16090B - REP FEE VOLUME	1	100	100.00
38.	03 CTS 30173782 - STK# J14018A - REP FEE VOLUME	1	100	100.00
39.	09 CAMRY 9U384539 - STK# L16228B - REP FEE VOLUME	1	100	100.00
40.	12 LR4 CA598098 - STK# L16143A - REP FEE VOLUME	1	100	100.00
41.	10 FRONTIER AC409034 - REP FEE VOLUME	1	100	100.00
42.	05 LIBERTY 5W507652 - REP FEE VOLUME	1	100	100.00
43.	04 SENTRA 4L740876 - REP FEE VOLUME	1	100	100.00
44.	03 CAMRY 30234711 - REP FEE VOLUME	1	100	100.00
45.	05 YUKON 5J220946 - REP FEE VOLUME	1	100	100.00
46.	06 SPORT 6A911695 - REP FEE VOLUME	1	100	100.00
47.	10 FRONTIER AC409034 - REP FEE VOLUME	1	100	100.00
48.	05 LIBERTY 5W507652 - REP FEE VOLUME	1	100	100.00
49.	04 SENTRA 4L740876 - REP FEE VOLUME	1	100	100.00
50.	03 CAMRY 30234711 - REP FEE VOLUME	1	100	100.00
51.	05 YUKON 5J220946 - REP FEE VOLUME	1	100	100.00
52.	06 SPORT 6A911695 - REP FEE VOLUME	1	100	100.00
53.	08 LR3 8A466878 - STK# P2273 - REP FEE VOLUME	1	100	100.00
54.	09 ACADIA 9J130806 - STK# L16274A - REP FEE VOLUME	1	100	100.00

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55.	10 ESCALADE AR160294 - STK# L16012A - REP FEE VOLUME	1	100	100.00
56.	10 CAMRY AU076196 - STK# P2274A - REP FEE VOLUME	1	100	100.00
57.	02 TL 2A023573 - STK# L16064F - REP FEE VOLUME	1	100	100.00
58.	07 S60 72627010 - STK# L16287A - REP FEE VOLUME	1	100	100.00
59.	02 NEON 2D503521 - STK# L15281C - REP FEE VOLUME	1	100	100.00
60.	06 SPORT 6A956940 - STK# L16243B - REP FEE VOLUME	1	100	100.00
61.	16 RANGE ROVE GA255836 - STK# P2284A - REP FEE VOLUME	1	100	100.00
62.	08 C300 8F179552 - STK# P2277A - REP FEE VOLUME	1	100	100.00
63.	10 SIERRA AG125386 - STK# L15263D - REP FEE VOLUME	1	100	100.00
64.	07 S40 72273434 - STK# L16317A - REP FEE VOLUME	1	100	100.00
65.	06 4RUNNER 68075092 - STK# L16271B - REP FEE VOLUME	1	100	100.00
66.	07 YUKON 7J238813 - STK# L16286B - REP FEE VOLUME	1	100	100.00
67.	04 GX470 40059258 - STK# L16114B - REP FEE VOLUME	1	100	100.00
68.	98 CAMRY WU928493 - STK# L16256A - REP FEE VOLUME	1	100	100.00

Invoice Total: \$6,800.00