5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-31-2016

Invoice #: 3731

TO: FRANKEL ACURA 10260 YORK ROAD COCKEYSVILLE COCKEYSVILLE, MD 21030

	Description	Qty	Rate	Amount
1.	10 X-6 ALC66231 - REP FEE	1	150	150.00
2.	12 HIGHLANDER CS153882 - REP FEE	1	150	150.00
3.	13 RDX DL006803 - STK# 12128B - REP FEE	1	150	150.00
4.	14 EXPLORER EGA86274 - STK# P8123 - REP FEE	1	150	150.00
5.	15 TLX FA012992 - STK# R11473 - REP FEE	1	150	150.00

Invoice Total: \$750.00