5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-29-2017

Invoice #: 3490

TO:

MAZDA OF WOOSTER

ATTN: DAVID

4404 CLEVELAND ROAD WOOSTER OH 44691

	Description	Qty	Rate	Amount
1.	10 F150 AFB95870 - REP FEE	1	150	150.00
2.	15 F1159027 - REP FEE	1	150	150.00
3.	10 C4S AS754918 - REP FEE	1	150	150.00
4.	15 A5 FA018478 - REP FEE	1	150	150.00

Invoice Total: \$600.00