5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-19-2020

Invoice #: 5317

TO:

PER4MANCE AUTO

ATTN: TERRY

2747 ANNAPOLIS ROAD HANOVER MD 21076

	Description	Qty	Rate	Amount
1.	08 A6 8N070613 - REP FEE / VALUE	1	100	100.00
2.	16 Q70 GM270552 - STK# P2221 - REP FEE	1	150	150.00
3.	13 GL550 4MATIC DA241278 - STK# P2371 - REP FEE	1	150	150.00
4.	13 LR4 HSE DA688316 - REP FEE	1	150	150.00

Invoice Total: \$550.00