5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-27-2017

Invoice #: 3355

TO: PRIORITY SPRINGFIELD TOYOTA

22150

	Description	Qty	Rate	Amount
1.	17 SIENNA XLE AWD HS151922 - STK# DX3008 - REP FEE / VOLUME	1	100	100.00
2.	13 ELANTRA DH186793 - STK# 163911A - REP FEE	1	150	150.00
3.	17 SIENNA XLE AWD HS146757 - STK# DX3006 - REP FEE / VOLUME	1	100	100.00
4.	17 LAND CRUISER H4050751 - STK# 170841 - REP FEE	1	150	150.00

Invoice Total: \$500.00