5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3678

TO: FAIRFAX HONDA VOLVO VOLKSWAGEN

FAIRFAX VA

	Description	Qty	Rate	Amount
123456-1234568911234567892123456789312345678941234567895123456789612345				
1.	07 EOS 3.2 L 7V024665 - STK# DX10221C - REP FEE	1	150	150.00
2.	08 ESCALADE 8R227516 - STK# 74507A - REP FEE	1	150	150.00
3.	14 X5 XDRIVE3 E0C27529 - STK# 76462A - REP FEE	1	150	150.00
4.	13 RAV4 LTD A DW010665 - STK# 76629B - REP FEE	1	150	150.00
5.	14 ROGUE SV A EC760435 - STK# DX19657A - REP FEE	1	150	150.00
6.	13 1 SERIES 2 DVY60110 - STK# 76245A - REP FEE	1	150	150.00
7.	12 PASSAT TDI CC019902 - STK# 140830A - REP FEE	1	150	150.00

Invoice Total: \$1,050.00