5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-08-2017

Invoice #: 3432

TO: ALEXANDRIA TOYOTA INC 3750 JEFFERSON DAVIS HIGHWAY ALEXANDRIA VA 22305

	Description	Qty	Rate	Amount
1.	14 GRAND CHEROKEE L EC526583 - STK# P20500 - REP FEE	1	150	150.00
2.	08 FJ CRUSER 8K005289 - STK# P20397C - REP FEE	1	150	150.00
3.	17 TACOMA SR-5 HX068573 - STK# P20498 - REP FEE	1	150	150.00
4.	15 CAMRY XSE FU556628 - STK# P20476 - REP FEE	1	150	150.00

Invoice Total: \$600.00