5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-20-2019

Invoice #: 4788

TO:

GREEWICH FLEET LEASING

ATTN: JEFF

212 RICHMOND HILL AVENUE STAMFORD CT 06902-5629

	Description	Qty	Rate	Amount
1.	17 T-350 HKB13347 - REP FEE / PROMO	1	100	100.00
2.	17 VERSA HL361869 - REP FEE	1	100	100.00
3.	16 T & C GR119584 - REP FEE	1	100	100.00
4.	17 T-350 HKA34567 - REP FEE	1	100	100.00
5.	16 FUSION G5101383 - REP FEE / PROMO	1	100	100.00
6.	17 ACCENT HU222307 - REP FEE	1	100	100.00

Invoice Total: \$600.00