5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3634

TO: A AND H IMPORT

FREDERICKSBURG VA

Item	Description	Rate	Qty	Amount
08 SL550 CV 8F136800	REP FEE	150	1	150.00
12 X3 CL717305	REP FEE	150	1	150.00
12 Q5 PREMIUM PLUS CA028619	REP FEE	150	1	150.00
15 TACOMA FM164664	REP FEE	150	1	150.00
06 FUSION 6R206934	REP FEE	150	1	150.00
13 E250 XL DDB33324	REP FEE	150	1	150.00
13 TOURING DR783114	REP FEE	150	1	150.00
13 RX350 DC167266	REP FEE	150	1	150.00
13 RX350 DC167266	REP FEE	150	1	150.00
13 TOWN&COUNTRY DR805111	REP FEE	150	1	150.00
12 VENZA LIMITED CU068795	REP FEE	150	1	150.00
13 F150 LIMITED DFA08304	REP FEE	150	1	150.00
14 NAVIGATOR EEL01311	REP FEE	150	1	150.00
13 X1 DVR82791	REP FEE	150	1	150.00
12 CROSSTOUR CL009224	REP FEE	150	1	150.00
14 ML350 4MATIC EA346975 - STK# 123425	REP FEE	150	1	150.00

Invoice Total: \$2,400.00