5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-08-2022

Invoice #: 6622

TO:

TRADEXPRESS AUTO INC ATTN: CHRIS 5053 E COURT ST N BURTON MI 48509

	Description	Qty	Rate	Amount
1.	13 320I DF980419 - REP FEE	1	150	150.00

Invoice Total: \$150.00