5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-10-2017

Invoice #: 3384

TO: CL HYMAN 11049 AIR PARK ROAD ASHLAND VA 23005

	Description	Qty	Rate	Amount
1.	12 TOUAREG CD000065 - REP FEE	1	150	150.00
2.	13 ML350 4MATIC DA247843 - REP FEE	1	150	150.00

Invoice Total: \$300.00