5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-31-2023

Invoice #: 7172

TO:

AUTO LEADER ATTN: ANDRE

BALTIMORE MD

	Description	Qty	Rate	Amount
1.	12 ACADIA CJ372420 - REP FEE / BEL AIR	1	100	100.00
2.	09 IMPALA 91153842 - REP FEE / BEL AIR	1	100	100.00
3.	08 F350 4X4 8EC47105 - REP FEE / BEL AIR	1	100	100.00
4.	12 INSIGHT CS003272 - REP FEE / BEL AIR	1	100	100.00

Invoice Total: \$400.00