5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3648

TO: ALEXANDRIA TOYOTA INC 3750 JEFFERSON DAVIS HWY ALEXANDRIA VA 22305

#	Item	Qty	Rate	Amount	
1	08 VERACRUZ 8U066056 - STK# 80574A REP FEE			REP FEE	150
2	11 FLEX BBD16525 - STK# 80546A REP FEE			REP FEE	150
3	06 SOLARA CNV. 6U065094 - STK# P16890 REP FEE			REP FEE	150
4	11 QX56 B9303175 - STK# P16900 REP FEE			REP FEE	150
5	10 ES 350 A2410078 - STK# P16906 REP FEE			REP FEE	150
6	13 300 C JOHN VARVATOS DH672616 - STK# P16912 R	EP FEI	E	REP FEE	150
7	13 RX 350 AWD F-SPORT DC207228 - STK# P16897 RE	P FEE		REP FEE	150
8	13 GS 350 AWD D5001584 - STK# P16935 REP FEE			REP FEE	150
9	13 CAMRY SE DU232034 - STK# P16907 REP FEE			REP FEE	150
10	11 HIGHLANDER BS045335 - STK# P16918 REP FEE			REP FEE	150
11	13 YARIS DD557533 - STK# P16922 REP FEE			REP FEE	150
12	11 SIENNA XLE AWD BS027675 - STK# P16933 REP FE	E		REP FEE	150
13	12 CAMRY XLE HYBRID CU029856 - STK# P16920 REP	FEE		REP FEE	150
14	13 EXPRESS G3500 16 PAS D1182353 - STK# P16953 R	EP FE	Е	REP FEE	150
15	12 HIGHLANDER CS118406 - STK# 81012A REP FEE			REP FEE	150

Invoice Total: \$2,250.00