5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-18-2018

Invoice #: 3780

TO:

APPLE FORD INC ATTN: JESSE 8800 STANFORD BLVD COLUMBIA MD 21045

	Description	Qty	Rate	Amount
1.	07 AUDI #7N901387 - ARB TRANSPORT	1	175	175.00
2.	15 CRV FL033411 - STK# 584496 - REP FEE	1	150	150.00
3.	15 FUSION 98FR2303 - STK# 584518 - REP FEE	1	150	150.00
4.	14 F150 EFB08045 - STK# 584501 - REP FEE	1	150	150.00
5.	17 CONTINENTAL XH561878 - STK# 504535 - REP FEE	1	150	150.00

Invoice Total: \$775.00