5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-16-2021

Invoice #: 6065

TO:

MERCEDES BENZ OF EASTON

ATTN: LYNDSEY

4300 MORSE CROSSING COLUMBUS OH 43219

	Description	Qty	Rate	Amount
1.	18 GLE3504 JB135530 - REP FEE	1	150	150.00
2.	17 C3004 HU205673 - REP FEE	1	150	150.00
3.	18 GLE3504 JB109696 - REP FEE	1	150	150.00
4.	18 E4004 JA413986 - REP FEE	1	150	150.00
5.	17 C 63 COUPE HF563464 - REP FEE	1	150	150.00
6.	18 GLS4504 JB080734 - REP FEE	1	150	150.00

Invoice Total: \$900.00