5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-13-2019

Invoice #: 4761

TO: AUDI OF TYSONS CORNER/HBL, LLC TYSONS CORNER VA TYSONS CORNER VA

	Description	Qty	Rate	Amount
1.	13 E350 DF201888 - STK# 19A1079A - REP FEE	1	150	150.00
2.	14 GL450 4MATIC EA291030 - STK# 19A0729A - REP FEE	1	150	150.00
3.	12 CAYENNE CLA03688 - STK# 19A1244A - REP FEE	1	150	150.00
4.	19 MACAN S KLB30992 - STK# 19A0995A - REP FEE	1	150	150.00
5.	13 C250 DA798525 - STK# 19A1119A - REP FEE	1	150	150.00

Invoice Total: \$750.00