5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-31-2016

Invoice #: 3730

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

	Description	Qty	<sup>'</sup> Rate	Amount
1.	08 VERACRUZ 8U066056 - STK# 80574A - REP FEE	1	150	150.00
2.	11 FLEX BBD16525 - STK# 80546A - REP FEE	1	150	150.00
3.	06 SOLARA CNV 6U065094 - STK# P16890 - REP FEE	1	150	150.00
4.	11 QX56 B9303175 - STK# P16900 - REP FEE	1	150	150.00
5.	10 ES 350 A2410078 - STK# P16906 - REP FEE	1	150	150.00
6.	13 300 C JOHN DH672616 - STK# P16912 - REP FEE	1	150	150.00
7.	13 RX 350 AWD DC207228 - STK# P16897 - REP FEE	1	150	150.00
8.	13 GS 350 AWD D5001584 - STK# P16935 - REP FEE	1	150	150.00
9.	13 CAMRY SE DU232034 - STK# P16907 - REP FEE	1	150	150.00
10.	11 HIGHLANDER BS045335 - STK# P16918 - REP FEE	1	150	150.00
11.	13 YARIS DD557533 - STK# P16922 - REP FEE	1	150	150.00
12.	11 SIENNA XLE BS027675 - STK# P16933 - REP FEE	1	150	150.00
13.	12 CAMRY XLE CU029856 - STK# P16920 - REP FEE	1	150	150.00
14.	13 EXPRESS G3 D1182353 - STK# P16953 - REP FEE	1	150	150.00
15.	12 HIGHLANDER CS118406 - STK# 81012A - REP FEE	1	150	150.00
16.	13 PASSAT SEL DC112890 - STK# P17400A - REP FEE	1	150	150.00

Invoice Total: \$2,400.00