5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-12-2022

Invoice #: 6508

TO:

CROFTON AUTO BROKERS ATTN: MR. MICHAEL DUNNE 5 PARK PLACE, SUITE 519 ANNAPOLIS MD 21401

	Description		Rate	Amount
1.	07 QUATROPORTE 70029817 - REP FEE / NO CHARGE	1	0	0.00
2.	12 GL450 CA793240 - REP FEE / NO CHARGE	1	0	0.00
3.	14 EDGE EBB79750 - REP FEE / NO CHARGE	1	0	0.00
4.	10 CALIFORNIA A0173562 - REP FEE / NO CHARGE	1	0	0.00
5.	16 528XI GG152297 - REP FEE / NO CHARGE	1	0	0.00
6.	10 WRANGLER AL133360 - REP FEE / NO CHARGE	1	0	0.00
7.	16 Q5 GA148385 - REP FEE / NO CHARGE	1	0	0.00
8.	11 EL BH060603 - REP FEE / NO CHARGE	1	0	0.00
9.	19 ACCORD KA044787 - REP FEE / NO CHARGE	1	0	0.00
10.	13 S550 DA511592 - REP FEE / NO CHARGE	1	0	0.00
11.	21 BRONCO, BIG BEND MLA78985 - REP FEE / NO CHARGE	1	0	0.00
12.	16 C300 4MATIC GU178245 - REP FEE / NO CHARGE	1	0	0.00
13.	12 CAMARO C9103233 - REP FEE / NO CHARGE	1	0	0.00
14.	21 MUSTANG MACH-E MME03988 - REP FEE / NO CHARGE	1	0	0.00
15.	13 CX-9 D0421738 - REP FEE / NO CHARGE	1	0	0.00
16.	07 FLYING SPUR 78040212 - REP FEE	1	0	0.00
17.	11 IMPREZA BH823778 - REP FEE / NO CHARGE	1	0	0.00
18.	17 GHIBLI H1216209 - REP FEE / NO CHARGE	1	0	0.00
19.	19 GLE400 KB208308 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$0.00