5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-25-2023

Invoice #: 7357

TO:

TUCKER SALES & amp; SERVICE

ATTN: CHRIS

2907 N HWY 17-92

LONGWOOD FL 32750

Description	Qty Rate		Amount
1. 21 NRR M7301033 - REP FEE	1	150	150.00
Invoice Total: \$150.00			