5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-08-2021

Invoice #: 6236

TO:

SHAM AUTO SALES LLC

ATTN: INAM

164 PENNSYLVANIA AVE BAYSHORE NY 11706

	Description	Qty	Rate	Amount
1.	12 ACCORD CA082836 - REP FEE	1	150	150.00
2.	12 4RUNER C5089089 - REP FEE	1	150	150.00
3.	19 SIENNA KS981139 - REP FEE	1	150	150.00
4.	20 COROLLA LJ082841 - REP FEE	1	150	150.00

Invoice Total: \$600.00