5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-10-2020

Invoice #: 5353

TO:

PER4MANCE AUTO

ATTN: TERRY

2747 ANNAPOLIS ROAD HANOVER MD 21076

	Description	Qty	Rate	Amount
1.	09 GR CHEROKEE 9C534420 - REP FEE	1	150	150.00
2.	12 SLK350 CF031796 - REP FEE	1	150	150.00
3.	10 E350 AA119326 - REP FEE	1	150	150.00
4.	12 MDX CH520822 - REP FEE	1	150	150.00
5.	14 CLA250 EN074290 - REP FEE	1	150	150.00
6.	13 C300 DR276697 - REP FEE	1	150	150.00

Invoice Total: \$900.00