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Date: 10-30-2016

Invoice #: 3687

TO: TED BRITT FAIRFAX FORD LINCOLN

FAIRFAX VA

	Description	Qty	Rate	Amount
1.	11 ENCLAVE BJ138301 - STK# 41527A - REP FEE	1	150	150.00
2.	13 FUSION DR111033 - STK# LOANER1 - REP FEE	1	150	150.00
3.	12 MKZ CR801247 - STK# LOANER2 - REP FEE	1	150	150.00
4.	14 X5 XDRIVE3 E0H17377 - STK# C41937A - REP FEE	1	150	150.00
5.	13 VENZA DU078411 - STK# C41477B - REP FEE	1	150	150.00
6.	13 MDX DH504078 - STK# C41946A - REP FEE	1	150	150.00
7.	14 S4 EA149007 - STK# C51152A - REP FEE	1	150	150.00
8.	15 HIGHLANDER FS141885 - STK# 55603A - REP FEE	1	150	150.00
9.	15 JUKE FT559981 - STK# C50874A - REP FEE	1	150	150.00

Invoice Total: \$1,350.00