5 Park Place, Suite 519
Annapolis, MD 21401

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

Date: 10-31-2016

Invoice #: 3732

TO: HONDA OF CHANTILLY 13909 LEE JACKSON HWY CHANTILLY CHANTILLY, VA 20151

	Description	Qty	Rate	Amount
1.	09 DTS 9U115391 - STK# HCEB116585 - REP FEE	1	150	150.00
2.	06 S500 6A461585 - STK# HP14215 - REP FEE	1	150	150.00
3.	08 ESCALADE 8R267568 - STK# HCFB008057 - REP FEE	1	150	150.00
4.	07 A4 7K027547 - STK# HCFB018533 - REP FEE	1	150	150.00
5.	11 CRV BL009425 - STK# HCEH655968 - REP FEE	1	150	150.00
6.	12 CRV CL009944 - STK# HP14317 - REP FEE	1	150	150.00
7.	11 MDX BH543738 - STK# HP14295 - REP FEE	1	150	150.00
8.	14 X5 E0C26585 - STK# HCFB040465 - REP FEE	1	150	150.00
9.	12 ODYSSEY CB069111 - STK# HP14198 - REP FEE	1	150	150.00
10.	09 ESCALADE 9R177625 - STK# HP15045 - REP FEE	1	150	150.00
11.	15 F250 FEA08091 - STK# HCFB024071 - REP FEE	1	150	150.00
12.	03 COOPER 3TC44118 - STK# HCFB078878 - REP FEE	1	150	150.00
13.	09 Q5 9A013999 - STK# HP15134A - REP FEE	1	150	150.00
14.	13 X5M D0C11659 - STK# HP15180 - REP FEE	1	150	150.00
15.	14 ENCLAVE EJ126158 - STK# HCFA150858 - REP FEE	1	150	150.00
16.	13 ODYSSEY DB055300 - STK# HP15184 - REP FEE	1	150	150.00
17.	12 ODYSSEY CB129368 - STK# HP15243 - REP FEE	1	150	150.00
18.	09 335I 9PX44895 - STK# HCFA203729 - REP FEE	1	150	150.00
19.	12 ODYSSEY CB052508 - STK# HCFB087665 - REP FEE	1	150	150.00
20.	13 X-5 D0C11659 - REP FEE	1	150	150.00
21.	14 MODEL S EFP28835 - STK# HP15296 - REP FEE	1	150	150.00
22.	15 TERRAIN F6362606 - STK# HP15282 - REP FEE	1	150	150.00
23.	11 PILOT BB033369 - STK# HP15299 - REP FEE	1	150	150.00
24.	11 ESCALADE BR341567 - STK# HP15204 - REP FEE	1	150	150.00

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	Description		<sup>'</sup> Rate	Amount
25.	13 WRX DG007545 - STK# HCGA002351 - REP FEE	1	150	150.00
26.	11 XC60 B2163158 - STK# HCGB023360 - REP FEE	1	150	150.00
27.	14 ACCORD EA276931 - STK# HCGB031468 - REP FEE	1	150	150.00
28.	14 CROSSTOUR EL002423 - STK# HCGE006674 - REP FEE	1	150	150.00
29.	14 XF E8U22024 - STK# HP15355 - REP FEE	1	150	150.00
30.	15 ACCORD FA026691 - STK# HP16044 - REP FEE	1	150	150.00

Invoice Total: \$4,500.00