5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-11-2023

Invoice #: 7339

TO:

APPLE IMPORTS LLC

ATTN: SHAWN

560 E. PULASKI HWY ELKTON MD 21921

	Description	Qty	Rate	Amount
1.	19 FUSION KR123142 - STK# 403308 - REP FEE / VOLUME	1	150	150.00
2.	19 SORENTO KG484157 - STK# 403309 - REP FEE / VOLUME	1	150	150.00
3.	20 IMPALA LU108234 - STK# 493304 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00