5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3659

TO: HEINRICH CHEVROLET 000 NO ADDRESS ON FILE LOCKPORT NY 00000

Item#	Description	Qty	Rate	Amount
1	12 WRANGLER CL196439 - STK# 118237A - REP FEE	1	150	150.00
2	04 CORVETTE 45110409 - STK# 118215A - REP FEE	1	150	150.00
3	12 SILVERADO CF158619 - STK# 118434A - REP FEE	1	150	150.00
4	07 MUSTANG 75205011 - STK# 118514A - REP FEE	1	150	150.00
5	10 CAMARO SS A9101168 - STK# 118017A - REP FEE	1	150	150.00
6	13 SILVERADO DZ109026 - STK# 117532A - REP FEE	1	150	150.00
7	13 SILVERADO DZ271147 - STK# 118363A - REP FEE	1	150	150.00
8	13 SILVERADO DG180923 - STK# 117834A - REP FEE	1	150	150.00
9	12 SILVERADO CZ213552 - STK# 118554A - REP FEE	1	150	150.00
10	13 SILVERADO DG236780 - STK# 118502A - REP FEE	1	150	150.00
11	11 SILVERADO BZ138502 - STK# 118463A - REP FEE	1	150	150.00
12	09 RAM 9J511327 - STK# 118186B - REP FEE	1	150	150.00
13	11 SILVERADO BZ341108 - STK# 3961L - REP FEE	1	150	150.00
14	13 SILVERADO DG180733 - STK# 118433A - REP FEE	1	150	150.00
15	13 SILVERADO DZ146627 - STK# 117459A - REP FEE	1	150	150.00
16	13 SILVERADO DZ401845 - STK# 117533A - REP FEE	1	150	150.00
17	13 SILVERADO DZ274226 - STK# 118056A - REP FEE	1	150	150.00

Invoice Total: \$2,550.00