5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-01-2021

Invoice #: 5665

TO:

PRIORITY NISSAN MAZDA TYSONS

ATTN: ANAND

8525 LEESBURG PIKE

VIENNA VA 22182

	Description	Qty	Rate	Amount
1.	16 CHARGER SRT GH301911 - STK# PT1911 - REP FEE	1	150	150.00
2.	17 WRANGLER HL624716 - STK# PT4716 - REP FEE	1	150	150.00
3.	17 WRANGLER HL591126 - STK# PT91126 - REP FEE	1	150	150.00
4.	15 500 ABARTH FT590560 - STK# R8053A - REP FEE	1	150	150.00

Invoice Total: \$600.00