5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-14-2019

Invoice #: 4559

TO:

CRISWELL AUDI ATTN: BILL ROOP 1833 WEST STREET ANNAPOLIS MD 21401

	Description	Qty	Rate	Amount
1.	16 A4 GN018231 - STK# P6942 - REP FEE	1	150	150.00
2.	04 G55 AMG 4X147336 - STK# A0038T - REP FEE	1	150	150.00
3.	15 ATS LUXURY F0122015 - STK# E2303 - REP FEE	1	150	150.00
4.	16 A5 GA022745 - STK# P6935 - REP FEE	1	150	150.00
5.	15 A4 FN011874 - STK# P6934 - REP FEE	1	150	150.00
6.	16 A5 GA012362 - STK# P6882 - REP FEE	1	150	150.00

Invoice Total: \$900.00