5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3667

TO: AUDI OF ARLINGTON PICKETT STREET ALEXANDRIA VA

	Description	Qty	Rate	Amount
1.	10 CABRIOLET PREMIUM PL AN012931 - STK# N012931A - REP F	EE 1	150	150.00
2.	12 SEDONA LX C6465768 - STK# 6465768 - REP FEE	1	150	150.00
3.	14 S4 EA164476 - REP FEE	1	150	150.00
4.	10 A5 AA039169 - REP FEE	1	150	150.00
5.	11 A-5 PREM PLUS BA015229 - STK# A015229 - REP FEE	1	150	150.00
6.	11 S5 PREM PLUS BA002618 - STK# A002618 - REP FEE	1	150	150.00
7.	12 A4 CA120418 - STK# A120481A - REP FEE	1	150	150.00
8.	12 A4 CA120418 - STK# A120481A - REP FEE	1	150	150.00
9.	10 A6 PREM PLUS AN031148 - STK# N031148 - REP FEE	1	150	150.00
10.	14 C-CLASS EG169119 - STK# G169119 - REP FEE	1	150	150.00
11.	15 TT F1000785 - STK# F1000785 - REP FEE	1	150	150.00
12.	12 A8 L CN008328 - STK# N008328 - REP FEE	1	150	150.00

Invoice Total: \$1,800.00