5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-02-2018

Invoice #: 3563

TO:

MAZDA OF WOOSTER

ATTN: DAVID

4404 CLEVELAND ROAD WOOSTER OH 44691

	Description	Qty	Rate	Amount
1.	13 TOUAREG DD002321 - REP FEE	1	150	150.00
2.	16 X3 3.5 G0K36242 - REP FEE	1	150	150.00
3.	10 S4 AA088268 - REP FEE	1	150	150.00
4.	14 CAYENNE ELA70920 - REP FEE	1	150	150.00

Invoice Total: \$600.00