5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-02-2022

Invoice #: 7021

TO:

APPLE IMPORTS LLC

ATTN: SHAWN

560 E. PULASKI HWY ELKTON MD 21921

	Description	Qty	Rate	Amount
1.	19 VERSA KL838369 - STK# 403154 - REP FEE / VOLUME	1	150	150.00
2.	21 ALTIMA MN339175 - STK# 403173 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$300.00