5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3693

TO:

	Description	Qty	Rate	Amount
1.	11 XC90 B1587658 - STK# M20709B - REP FEE	1	150	150.00
2.	08 ENCLAVE CX 8J186923 - STK# M21423A - REP FEE	1	150	150.00
3.	12 GR CHEROKE CC137527 - STK# MP1411 - REP FEE	1	150	150.00
4.	12 COOPER CT264585 - STK# MP1422 - REP FEE	1	150	150.00
5.	12 WRANGLER CL129510 - STK# M52868A - REP FEE	1	150	150.00

Invoice Total: \$750.00