5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-07-2017

Invoice #: 3092

TO:

CL HYMAN

	Description	Qty	Rate	Amount
1.	11 335 BE261649 - REP FEE	1	150	150.00

Invoice Total: \$150.00