5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-22-2017

Invoice #: 3475

TO:

HANOVER TOYOTA

ATTN: DUKE

Description	Qty	Rate	Amount
1. 17 TITAN HN538490 - REP FEE	1	150	150.00
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Invoice Total: \$150.00