5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-22-2022

Invoice #: 6651

TO:

MERCEDES BENZ OF EASTON

ATTN: LYNDSEY

4300 MORSE CROSSING COLUMBUS OH 43219

	Description	Qty	Rate	Amount
1.	18 G63 JX291835 - REP FEE	1	150	150.00
2.	19 GT 63 S KA001785 - REP FEE	1	150	150.00
3.	20 GLE580 LA176511 - REP FEE	1	150	150.00

Invoice Total: \$450.00