5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-08-2019

Invoice #: 4897

TO:

APPLE IMPORTS LLC

ATTN: SHAWN

560 E. PULASKI HWY ELKTON MD 21921

	Description	Qty	Rate	Amount
1.	15 1500 FS648964 - STK# 402323 - REP FEE / VOLUME	1	150	150.00
2.	17 ROGUE HW019506 - STK# 402403 - REP FEE / VOLUME	1	150	150.00
3.	18 1500 JZ903595 - STK# 402400 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00