5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-16-2023

Invoice #: 7269

TO:

APPLE IMPORTS LLC

ATTN: SHAWN

560 E. PULASKI HWY ELKTON MD 21921

	Description	Qty	Rate	Amount
1.	20 OUTLANDERT LZ040495 - STK# 493285 - REP FEE / VOLUME	1	150	150.00
2.	20 CHARGER LH190519 - STK# 493289 - REP FEE / VOLUME	1	150	150.00
3.	19 ACCORD KA013619 - STK# 493293 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00