5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-10-2021

Invoice #: 6372

TO:

PER4MANCE AUTO

ATTN: TERRY

2747 ANNAPOLIS ROAD HANOVER MD 21076

	Description	Qty	Rate	Amount
1.	15 TLX FA015769 - REP FEE	1	150	150.00
2.	19 CHEROKEE KD357026 - REP FEE	1	150	150.00
3.	15 X-5 F0H39367 - REP FEE	1	150	150.00
4.	15 TRANSIT F1215371 - REP FEE / PREV. ARB.	1	0	0.00
5.	12 4 RUNNER C5077617 - REP FEE	1	150	150.00

Invoice Total: \$600.00