5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-31-2016

Invoice #: 3708

TO: A AND H IMPORT

FREDERICKSBURG, VA

Description		Qty Rate		Amount
1.	08 SL550 CV 8F136800 - REP FEE	1	150	150.00
2.	12 X3 CL717305 - REP FEE	1	150	150.00
3.	12 Q5 PREMIUM CA028619 - REP FEE	1	150	150.00
4.	15 TACOMA FM164664 - REP FEE	1	150	150.00
5.	06 FUSION 6R206934 - REP FEE	1	150	150.00
6.	13 E250 XL DDB33324 - REP FEE	1	150	150.00
7.	13 TOURING DR783114 - REP FEE	1	150	150.00
8.	13 RX350 DC167266 - REP FEE	1	150	150.00
9.	13 RX350 DC167266 - REP FEE	1	150	150.00
10.	13 TOWN&COUNT DR805111 - REP FEE	1	150	150.00
11.	12 VENZA LIMI CU068795 - REP FEE	1	150	150.00
12.	13 F150 LIMIT DFA08304 - REP FEE	1	150	150.00
13.	14 NAVIGATOR EEL01311 - REP FEE	1	150	150.00
14.	13 X1 DVR82791 - REP FEE	1	150	150.00
15.	12 CROSSTOUR CL009224 - REP FEE	1	150	150.00
16.	14 ML350 4MAT EA346975 - STK# 123425 - REP FEE	1	150	150.00

Invoice Total: \$2,400.00