5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-19-2021

Invoice #: 6331

TO:

PER4MANCE AUTO

ATTN: TERRY

2747 ANNAPOLIS ROAD HANOVER MD 21076

	Description	Qty	Rate	Amount
1.	16 C300 4MATIC GU108347 - STK# P2998 - REP FEE	1	150	150.00
2.	14 CLA250 EN048023 - STK# P3057 - REP FEE	1	150	150.00
3.	13 MDX DH508970 - REP FEE / NO CHARGE	1	0	0.00
4.	15 ES350 F2184952 - STK# PJ2838 - REP FEE	1	150	150.00
5.	14 E350 EA980361 - REP FEE	1	150	150.00
6.	13 MDX DH500011 - REP FEE	1	150	150.00

Invoice Total: \$750.00