5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-31-2018

Invoice #: 3993

TO:

NC IMPORT

	Description	Qty	Rate	Amount
1.	04 360 SPIDER 40135399 - REP FEE	1	150	150.00
2.	15 EDGE FBB25400 - REP FEE	1	150	150.00

Invoice Total: \$300.00