5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-20-2017

Invoice #: 0

TO: ALEXANDRIA TOYOTA INC 3750 JEFFERSON DAVIS HIGHWAY ALEXANDRIA, VA 22305

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1. | 15 SIENNA FS530938 - REP FEE | 1 | 150 | 150.00 |
| 2. | 14 COROLLA EC071704 - REP FEE | 1 | 150 | 150.00 |
| 3. | 14 NV200 EK691632 - REP FEE | 1 | 150 | 150.00 |
| 4. | 13 TACOMA DX063699 - REP FEE | 1 | 150 | 150.00 |
| 5. | 15 HIGHLANDER FS125864 - REP FEE | 1 | 150 | 150.00 |
| 6. | 11 ROGUE BW180514 - REP FEE | 1 | 150 | 150.00 |
| 7. | 15 RAV4 FW319182 - REP FEE | 1 | 150 | 150.00 |
| 8. | 15 SIENNA FS530938 - STK# P19969 - REP FEE | 1 | 150 | 150.00 |
| 9. | 14 COROLLA EC071704 - STK# P19973 - REP FEE | 1 | 150 | 150.00 |
| 10. | 14 NV200 EK691632 - STK# P19974 - REP FEE | 1 | 150 | 150.00 |
| 11. | 13 TACOMA DX063699 - STK# 90232A - REP FEE | 1 | 150 | 150.00 |
| 12. | 15 HIGHLANDER FS125864 - STK# 90156B - REP FEE | 1 | 150 | 150.00 |
| 13. | 11 ROGUE BW180514 - STK# P19953A - REP FEE | 1 | 150 | 150.00 |
| 14. | 15 RAV4 FW319182 - STK# P19941 - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$2,100.00