5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3644

TO: PORSCHE OF ARLINGTON

**ARLINGTON VA** 

#	Item	Description	Rate	Qty	Amount
1	06 911 CARRERA S 6S767560 - STK# S767560	REP FEE	150	1	150.00
2	11 S 400 HYBIRD BA365487 - STK# A365487	REP FEE	150	1	150.00
3	07 BOXTER 7U731362 - STK# U731362	REP FEE	150	1	150.00
4	10 300 AH315312 - STK# H315312	REP FEE	150	1	150.00
5	07 BOXSTER ROADSTER S 7U731362 - STK# U731362A	REP FEE	150	1	150.00
6	07 QUATTROPORTE 70029047 - STK# 0029047	REP FEE	150	1	150.00
7	12 X5 CL673876 - STK# L673876	REP FEE	150	1	150.00
8	04 911 S 4S650037 - STK# S650378	REP FEE	150	1	150.00
9	13 911 DS106948 - STK# S106948P	REP FEE	150	1	150.00
10	04 BOXSTER 4U620477 - STK# 4U620477	REP FEE	150	1	150.00
11	12 CHYENNE CLA50428	REP FEE	150	1	150.00
12	08 CARRERA CABRIOLET 8S776895 - STK# S776895A	REP FEE	150	1	150.00
13	12 TL CA003368 - STK# A003368	REP FEE	150	1	150.00

Invoice Total: \$1,950.00