5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-01-2017

Invoice #: 3420

TO:

HANOVER TOYOTA

ATTN: DUKE

	Description	Qty	Rate	Amount
1.	08 TUNDRA 8S514818 - REP FEE / NO CHARGE	1	0	0.00
2.	14 PRIUS E3060624 - REP FEE	1	150	150.00
3.	01 CRV 1C038034 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$250.00