5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-01-2022

Invoice #: 6792

TO:

LINDSAY CHEVROLET ATTN: CHARNITA 15605 JEFFERSON DAVIS HWY WOODBRIDGE VA 22191

	Description	Qty	Rate	Amount
1.	20 TUCSON LU272896 - STK# HP6903A - REP FEE	1	125	125.00

Invoice Total: \$125.00