5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-16-2019

Invoice #: 4701

TO: LINDSAY CDJR 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	17 300C HH663185 - STK# MP3710A - REP FEE	1	125	125.00
2.	16 TUCSON GU204211 - STK# M82745A - REP FEE	1	125	125.00

Invoice Total: \$250.00