5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-21-2022

Invoice #: 6974

TO:

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

Description		Qty	/ Rate	Amount
1. 17 DENALI HR28	2110 - STK# HP7145A - REP FEE	1	125	125.00

Invoice Total: \$125.00