5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-28-2022

Invoice #: 6979

TO:

LINDSAY CDJR ATTN: CHARNITA 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	['] Rate	Amount
1.	17 CAMRY HU223070 - STK# MP7047A - REP FEE	1	125	125.00

Invoice Total: \$125.00