5 Park Place, Suite 519 Annapolis, MD 21401 Phone: 301-706-7951 Email: crofton@comcast.net

Date: 10-30-2016

Invoice #: 3641

TO: LINDSAY CADILLAC

ALEXANDRIA VA

| # | Item | Description | Rate | Qty | Am | ount | |
|---|---|-------------|------|-----|------|--------|----|
| 1 | 09 CTS 90108948 - STK# C12096A | REP FEE | 150 | 1 | | 150.0 | 00 |
| 2 | 10 C300 AR124755 - STK# L20155A | REP FEE | 150 | 1 | 150. | | 00 |
| 3 | 11 TAURUS BG110664 - STK# L20078A | REP FEE | 150 | 1 | | 150.00 | |
| 4 | 10 XC60 A2107500 - STK# V405433A | REP FEE | 150 | 1 | | 150.0 | 00 |
| 5 | 12 C300 CR196634 - STK# L23054B | REP FEE | 150 | 1 | | 150.0 | 00 |
| 6 | 13 CTS D0112759 - STK# CP2827A | REP FEE | 150 | 1 | | 150.0 | 00 |
| 7 | 07 CORVETTE ZR1 75100619 - STK# CX3705A | REP FEE | 150 | 1 | | 150.0 | 00 |

Invoice Total: \$1,050.00