5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-12-2021

Invoice #: 5736

TO: LINDSAY CDJR 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	19 TUCSON KU960450 - STK# MP5084A - REP FEE	1	125	125.00
2.	18 CHARGER GT JH148179 - STK# M201505A - REP FEE	1	125	125.00
3.	19 CHARGER KH617176 - STK# MP5073 - REP FEE	1	125	125.00

Invoice Total: \$375.00