5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-19-2019

Invoice #: 4639

TO: LINDSAY CDJR 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	07 WRANGLER 7L162311 - STK# MX91412A - REP FEE	1	125	125.00
2.	14 RAM 1500 ES265267 - STK# M82863B - REP FEE	1	125	125.00
3.	12 SIENNA CS039330 - STK# MD1110A - REP FEE	1	125	125.00

Invoice Total: \$375.00