5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-05-2016

Invoice #: 3502

TO: LINDSAY CADILLAC

ALEXANDRIA, VA

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

Invoice Total: \$1,050.00