5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-25-2022

Invoice #: 6525

TO: LINDSAY CDJR 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	18 1500 JS153264 - STK# M211646A - REP FEE	1	125	125.00
2.	17 GRAN TOURISMO H0215557 - STK# M211354A - REP FEE	1	125	125.00
3.	20 1500 LN102972 - STK# M220156A - REP FEE	1	125	125.00
4.	18 F-150 JKC90184 - STK# M211647A - REP FEE	1	125	125.00
5.	17 REGAL H9107427 - STK# MP6096A - REP FEE	1	125	125.00

Invoice Total: \$625.00