5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-15-2017

Invoice #: 3249

TO: LINDSAY CDJR 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	16 HELLCAT GH194739 - STK# M72313A - REP FEE	1	125	125.00
2.	14 F-150 RAPTOR EFC23789 - STK# M72313B - REP FEE	1	125	125.00

Invoice Total: \$250.00