5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-22-2022

Invoice #: 6823

TO:

LINDSAY CDJR ATTN: CHARNITA 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	/ Rate	Amount
1.	18 WRANGLER JW168360 - STK# M220545A - REP FEE	1	125	125.00
2.	13 4 RUNNER D5145903 - STK# MP6705A - REP FEE	1	125	125.00
3.	17 SUBURBAN HR252141 - STK# M220295A - REP FEE	1	125	125.00

Invoice Total: \$375.00