5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-21-2022

Invoice #: 6971

TO:

LINDSAY CDJR ATTN: CHARNITA 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	16 2500 GG321565 - STK# MX220742A - REP FEE	1	125	125.00

Invoice Total: \$125.00