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Date: 10-31-2016

Invoice #: 3719

TO: LINDSAY FORD LLC

WHEATON, MD

	Description	Qty	Rate	Amount
1.	10 CLUBMAN ATP93768 - STK# FP3466 - REP FEE	1	150	150.00
2.	15 EDGE FBB49055 - STK# FPB1029 - REP FEE	1	150	150.00
3.	15 EDGE FBB57366 - STK# FPB1044 - REP FEE	1	150	150.00
4.	16 FUSION GR107746 - STK# FPB1045 - REP FEE	1	150	150.00
5.	15 ESCAPE FUC15387 - STK# FP1030 - REP FEE	1	150	150.00
6.	12 SPRINTER C5697581 - STK# FP4390 - REP FEE	1	150	150.00
7.	10 IS-F A5006890 - STK# FPB1002 - REP FEE	1	150	150.00
8.	10 IS-F A5006890 - STK# FPB1002 - REP FEE	1	150	150.00
9.	13 C300 DR245552 - STK# FP4384 - REP FEE	1	150	150.00
10.	09 C63AMG 9F302010 - STK# FPB1020 - REP FEE	1	150	150.00
11.	12 TRANSIT CO CT094925 - STK# FP4413 - REP FEE	1	150	150.00
12.	12 TAHOE CR195411 - STK# FPB1075 - REP FEE	1	150	150.00

Invoice Total: \$1,800.00