5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-26-2018

Invoice #: 4108

TO: LINDSAY CADILLAC 1525 KENWOOD AVE ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 EQUINOX F6386881 - STK# CP3784 - REP FEE	1	125	125.00
2.	16 EQUINOX G6317226 - STK# CP3732 - REP FEE	1	125	125.00
3.	16 EQUINOX G6357400 - STK# CP3757 - REP FEE	1	125	125.00
4.	16 EQUINOX G6339102 - STK# CP3731 - REP FEE	1	125	125.00
5.	15 EQUINOX F6439233 - STK# CP3730 - REP FEE	1	125	125.00
6.	15 EQUINOX F6311414 - STK# CP3738 - REP FEE	1	125	125.00

Invoice Total: \$750.00