5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-05-2018

Invoice #: 4056

TO: LINDSAY CDJR 8100 CENTREVILLE ROAD MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	15 RAM FS574152 - STK# M90031A - REP FEE	1	125	125.00
2.	14 TRAILHAWK EW180046 - STK# M82196A - REP FEE	1	125	125.00

Invoice Total: \$250.00