5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-05-2022

Invoice #: 6844

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 GX460 K5215347 - STK# L41625A - REP FEE / VOLUME	1	125	125.00
2.	16 CR-V GH666328 - STK# L41268B - REP FEE / VOLUME	1	125	125.00
3.	22 ES350 NU116410 - STK# L41775A - REP FEE / VOLUME	1	125	125.00
4.	18 IS350 J5032041 - STK# L41881A - REP FEE / VOLUME	1	125	125.00
5.	19 IS300 K5034505 - STK# L41288A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00