5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-23-2023

Invoice #: 7279

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	21 ES350 MU083315 - STK# L43946A - REP FEE / VOLUME	1	125	125.00
2.	19 COMPASS KT856343 - STK# LX2091A - REP FEE / VOLUME	1	125	125.00
3.	15 LEGACY F3046399 - STK# L43997A - REP FEE / VOLUME	1	125	125.00
4.	16 RX350 GC043546 - STK# LX2136A - REP FEE / VOLUME	1	125	125.00
5.	14 DART ED745476 - STK# L43974A - REP FEE / VOLUME	1	125	125.00
6.	16 WRX G8833105 - STK# L43824A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00