5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-25-2022

Invoice #: 6534

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	22 RDX NL000412 - STK# L40756A - REP FEE / VOLUME	1	125	125.00
2.	17 RDX HL031342 - STK# L40784A - REP FEE / VOLUME	1	125	125.00
3.	19 RX450H KC038929 - STK# L40958A - REP FEE / VOLUME	1	125	125.00
4.	16 PATHFINDER GC616481 - STK# L40885A - REP FEE / VOLUME	1	125	125.00
5.	20 ES350 LU051868 - STK# L40937A - REP FEE / VOLUME	1	125	125.00
6.	18 AVALON JU288134 - STK# L40725B - REP FEE / VOLUME	1	125	125.00
7.	16 ES300H G2109432 - STK# L40939A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00