5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-08-2022

Invoice #: 6617

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	20 FUSION LR144098 - STK# L40613B - REP FEE / VOLUME	1	125	125.00
2.	18 GR CHEROKEE JC222745 - STK# L40864B - REP FEE / VOLUME	1	125	125.00
3.	18 NX300H J2177681 - STK# L41124A - REP FEE / VOLUME	1	125	125.00
4.	18 PILOT JB014321 - STK# L41101A - REP FEE / VOLUME	1	125	125.00
5.	16 NX200T G2088018 - STK# L41032A - REP FEE / VOLUME	1	125	125.00
6.	16 X-5 G0S75459 - STK# LP17199A - REP FEE / VOLUME	1	125	125.00
7.	18 NX300H J2095072 - STK# L41141A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00