5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-14-2022

Invoice #: 6431

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	12 COROLLA CC902874 - STK# L40574A - REP FEE / VOLUME	1	125	125.00
2.	17 HIGHLANDER HS478778 - STK# L40556B - REP FEE / VOLUME	1	125	125.00
3.	14 ES350 E2130115 - STK# L40688A - REP FEE / VOLUME	1	125	125.00
4.	19 RX350L K2019307 - STK# L40559B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00