5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-16-2021

Invoice #: 6055

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

**ALEXANDRIA VA 22302** 

	Description	Qty	Rate	Amount
1.	17 ES350 HU049480 - STK# L39654A - REP FEE / VOLUME	1	125	125.00
2.	12 PRIUS C3057411 - STK# L39610A - REP FEE / VOLUME	1	125	125.00
3.	18 NX300 J2167634 - STK# L39561A - REP FEE / VOLUME	1	125	125.00
4.	17 ACCORD HC007718 - STK# LP17006A - REP FEE / VOLUME	1	125	125.00
5.	16 GX460 G5135834 - STK# L39472A - REP FEE / VOLUME	1	125	125.00
6.	21 ES250 MU002300 - STK# LP17018 - REP FEE / VOLUME	1	125	125.00
7.	17 ES300H H2139723 - STK# L39388A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00