5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-20-2023

Invoice #: 7077

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 ACCORD EA008996 - STK# L42801B - REP FEE / VOLUME	1	125	125.00
2.	19 ALTIMA KC123254 - STK# LP17378A - REP FEE / VOLUME	1	125	125.00
3.	18 CONTINEMTAL J5605993 - STK# L42636B - REP FEE / VOLUME	1	125	125.00
4.	14 CAMRY EU135704 - STK# L42532B - REP FEE / VOLUME	1	125	125.00
5.	16 IS350 G5012441 - STK# L42882A - REP FEE / PREV. ARB.	1	0	0.00

Invoice Total: \$500.00