5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-06-2023

Invoice #: 7061

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 RX350 GC014731 - REP FEE / VOLUME	1	125	125.00
2.	19 ODYSSEY KB016481 - STK# L42844A - REP FEE / VOLUME	1	125	125.00
3.	20 TAHOE LR256205 - STK# L42792A - REP FEE / VOLUME	1	125	125.00
4.	20 CHARGER LH119141 - STK# L42203A - REP FEE / PREV. ARB.	1	0	0.00
5.	16 ES350 GU028750 - STK# L42646B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00