5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-21-2023

Invoice #: 7198

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 GLA250 4MATIC FJ090006 - STK# L43100B - REP FEE / VOLUME	1	125	125.00
2.	17 NX200T H2107502 - STK# LP17442A - REP FEE / VOLUME	1	125	125.00
3.	15 HIGHLANDER FS128656 - STK# LX2032A - REP FEE / VOLUME	1	125	125.00
4.	15 GX460 F5117414 - STK# L43353B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00