5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-29-2022

Invoice #: 6664

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 RX350 KC174896 - STK# L41249A - REP FEE / VOLUME	1	125	125.00
2.	05 SL500 5F102755 - STK# LP17160A - REP FEE / VOLUME	1	125	125.00
3.	17 RX350 HC134819 - STK# L41119A - REP FEE / VOLUME	1	125	125.00
4.	18 RX350 J2036928 - STK# L41210A - REP FEE / VOLUME	1	125	125.00
5.	17 NX200T H2106744 - STK# LP171217A - REP FEE / VOLUME	1	125	125.00
6.	14 LS460 E5021316 - STK# L41303A - REP FEE / VOLUME	1	125	125.00
7.	19 IS300 K5036288 - STK# LP17216 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00