5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-26-2022

Invoice #: 6880

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 SEQUOIA JS162811 - STK# L40923B - REP FEE / VOLUME	1	125	125.00
2.	18 TUNDRA JX695694 - STK# L41809A - REP FEE / VOLUME	1	125	125.00
3.	21 CR-V MH682355 - STK# L42000A - REP FEE / VOLUME	1	125	125.00
4.	15 CR-V FH685189 - STK# L41788C - REP FEE / VOLUME	1	125	125.00
5.	20 RX350 LC216863 - STK# L41807A - REP FEE / VOLUME	1	125	125.00
6.	18 ENCORE JB649273 - STK# L41673B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00