5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-10-2022

Invoice #: 6751

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	^r Rate	e Amount
1.	21 ACCORD MA006391 - STK# L41444A - REP FEE / VOLUME	1	125	125.00
2.	20 CAMRY LU396296 - STK# L41517A - REP FEE / VOLUME	1	125	125.00
3.	18 MAZDA6 J1302147 - STK# L41509A - REP FEE / VOLUME	1	125	125.00
4.	14 PANAMERA EL056319 - STK# L41536C - REP FEE / VOLUME	1	125	125.00
5.	16 RX350 GC026062 - STK# L41490A - REP FEE / VOLUME	1	125	125.00
6.	18 CIVIC JH502277 - STK# L41510B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00