5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-17-2021

Invoice #: 6377

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	20 ES350 LU055923 - STK# L40195A - REP FEE / VOLUME	1	125	125.00
2.	19 ES350 KU001543 - STK# L40525A - REP FEE / VOLUME	1	125	125.00
3.	18 ES350 JU116559 - STK# L40455A - REP FEE / VOLUME	1	125	125.00
4.	16 AVALON GU203844 - STK# L40279C - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00