5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-17-2023

Invoice #: 7150

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 M4 JEA24353 - STK# LX2022A - REP FEE / VOLUME	1	125	125.00
2.	20 QX50 LF102630 - STK# L43183A - REP FEE / VOLUME	1	125	125.00
3.	16 ODYSSEY GB092207 - STK# L42813A - REP FEE / VOLUME	1	125	125.00
4.	16 ACCORD GA234467 - STK# L43119A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00