5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-03-2023

Invoice #: 7095

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	20 RX350 LC231680 - STK# LX1994A - REP FEE / VOLUME	1	125	125.00
2.	14 ODYSSEY EB033863 - STK# L42967A - REP FEE	1	125	125.00
3.	20 COROLLA LP053810 - STK# L42726B - REP FEE / VOLUME	1	125	125.00
4.	14 GX460 E5088436 - STK# L42885A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00