5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-06-2022

Invoice #: 6676

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 FUSION HR117020 - STK# L41177A - REP FEE / VOLUME	1	125	125.00
2.	15 CLA250 FN175647 - STK# L41111B - REP FEE / VOLUME	1	125	125.00
3.	16 X-5 G0S75459 - STK# LP17199A - REP FEE / PREV. ARB.	1	0	0.00
4.	16 SENTRA GY261281 - STK# LP17195B - REP FEE / VOLUME	1	125	125.00
5.	19 GX460 K5214171 - STK# L41289A - REP FEE / VOLUME	1	125	125.00
6.	18 A5 JA052148 - STK# L41371A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00