5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-11-2022

Invoice #: 6552

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	20 CAMRY LU908363 - STK# LP17150B - REP FEE / VOLUME	1	125	125.00
2.	15 ACCORD FA270214 - STK# L40607A - REP FEE / VOLUME	1	125	125.00
3.	15 ACCORD FA230964 - STK# L41012A - REP FEE / VOLUME	1	125	125.00
4.	17 RX350 HC039031 - STK# L41050A - REP FEE / VOLUME	1	125	125.00
5.	19 GLE63 AMG KA135520 - STK# LX1831A - REP FEE / VOLUME	1	125	125.00
6.	18 MALIBU JF114988 - STK# L40737B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00