5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-09-2023

Invoice #: 7257

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	20 GLA250 LU027069 - STK# L43659A - REP FEE / VOLUME	1	125	125.00
2.	17 RX350 HC125288 - STK# L43610A - REP FEE / VOLUME	1	125	125.00
3.	17 NX200 H2146081 - STK# L43667A - REP FEE / VOLUME	1	125	125.00
4.	20 IS300 L5041753 - STK# L43549A - REP FEE / VOLUME	1	125	125.00
5.	19 RX350 KC185466 - STK# LX2100A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00