5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-25-2023

Invoice #: 7350

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 DISCOVERY GH602462 - STK# L44429A - REP FEE / VOLUME	1	125	125.00
2.	18 ELANTRA JH399101 - STK# L43063A - REP FEE / VOLUME	1	125	125.00
3.	16 640I GD932966 - STK# L44093A - REP FEE / VOLUME	1	125	125.00
4.	15 CAMRY FU142611 - STK# L44193B - REP FEE / VOLUME	1	125	125.00
5.	19 ES300 K2005190 - STK# L44307A - REP FEE / VOLUME	1	125	125.00
6.	22 CX-5 N0535597 - STK# L44208A - REP FEE / VOLUME	1	125	125.00
7.	23 CIVIC PE016326 - STK# L44024A - REP FEE / VOLUME	1	125	125.00
8.	20 IS300 FSPORT L5040452 - STK# L44381A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00