5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-27-2022

Invoice #: 6719

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 430I JBG95340 - STK# L40684A - REP FEE / VOLUME	1	125	125.00
2.	18 RX350 JC159020 - STK# L41407A - REP FEE / VOLUME	1	125	125.00
3.	17 NX200T H2126987 - STK# LP17232A - REP FEE / VOLUME	1	125	125.00
4.	20 RX350 LC247531 - STK# L41489A - REP FEE / VOLUME	1	125	125.00
5.	18 ACCORD JA181069 - STK# L41418A - REP FEE / VOLUME	1	125	125.00
6.	21 NX300 M2239982 - STK# L41351A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00