5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-17-2023

Invoice #: 7110

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	23 ODYSSEY PB000511 - STK# L42628A - REP FEE / VOLUME	1	125	125.00
2.	15 528XI FD627386 - STK# L42807B - REP FEE / VOLUME	1	125	125.00
3.	15 GR CHEROKEE FC943019 - STK# L43068A - REP FEE / VOLUME	1	125	125.00
4.	18 OUTBACK J3232329 - REP FEE / VOLUME	1	125	125.00
5.	19 RX350 KC180225 - STK# L43000A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00