5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-16-2022

Invoice #: 7037

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	11 ES350 BA458137 - STK# LX1943A - REP FEE / VOLUME	1	125	125.00
2.	17 1500 HS722457 - STK# L42591A - REP FEE / VOLUME	1	125	125.00
3.	17 RAV4 HD094301 - STK# L42107C - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00