5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-15-2022

Invoice #: 6813

TO:

LINDSAY VOLVO CARS OF ALEXANDRIA

ATTN: CHARNITA 1605 FERN STREET ALEXANDRIA VA 22302

Description		Qty Rate		Amount
1.	21 XC60 M1881375 - STK# SP0623 - REP FEE	1	125	125.00
2.	19 XC60 K1352968 - STK# S12168A - REP FEE	1	125	125.00
3.	19 XC60 K1386575 - STK# SP0608 - REP FEE	1	125	125.00
4.	19 S60 KG007298 - STK# SP0565 - REP FEE	1	125	125.00
5.	18 XC60 J1021563 - STK# S11954A - REP FEE	1	125	125.00
6.	20 XC60 L1602098 - STK# SP0550 - REP FEE	1	125	125.00

Invoice Total: \$750.00