5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-18-2022

Invoice #: 6513

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 GS350 KA011157 - STK# L40726A - REP FEE / VOLUME	1	125	125.00
2.	18 FUSION JR275622 - STK# L40521B - REP FEE / VOLUME	1	125	125.00
3.	18 SONATA JH709677 - STK# L40942A - REP FEE / VOLUME	1	125	125.00
4.	18 GX460 J5194208 - STK# L40778A - REP FEE / VOLUME	1	125	125.00
5.	17 CAMRY HU729595 - STK# L40221C - REP FEE / VOLUME	1	125	125.00
6.	12 CLS550 CA027072 - STK# L40859A - REP FEE / VOLUME	1	125	125.00
7.	17 SIENNA HS841472 - STK# L40955A - REP FEE / VOLUME	1	125	125.00
8.	16 LR4 GA807617 - STK# L40934A - REP FEE / VOLUME	1	125	125.00
9.	20 PILOT LB008900 - STK# L40683A - REP FEE / VOLUME	1	125	125.00
10.	20 RX350 LC254738 - STK# L40665A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,250.00