5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-21-2022

Invoice #: 6447

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 ELANTRA JH252646 - STK# L40175C - REP FEE / VOLUME	1	125	125.00
2.	19 UX250H K2000273 - STK# L40691A - REP FEE / VOLUME	1	125	125.00
3.	18 RX350 JC147436 - STK# L40628A - REP FEE / VOLUME	1	125	125.00
4.	18 GX460 J5203282 - STK# L40565A - REP FEE / VOLUME	1	125	125.00
5.	12 COROLLA CC902874 - STK# L40574A - REP FEE / PREV. ARB.	1	0	0.00
6.	17 FORESTER HH451565 - STK# L40757A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00