5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-15-2022

Invoice #: 6633

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 X-5 E0H26988 - STK# L41230A - REP FEE / VOLUME	1	125	125.00
2.	15 ES350 F2189380 - STK# L41117B - REP FEE / VOLUME	1	125	125.00
3.	12 FORESTER CH468772 - STK# L41092A - REP FEE / VOLUME	1	125	125.00
4.	11 ES350 B2434749 - STK# L41194A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00