5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-06-2021

Invoice #: 6103

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 ACCORD EA235332 - STK# L39715A - REP FEE / VOLUME	1	125	125.00
2.	20 C300 LU325940 - STK# L39441A - REP FEE / VOLUME	1	125	125.00
3.	19 NX300H K2108527 - STK# LP17028 - REP FEE / VOLUME	1	125	125.00
4.	18 GR CHEROKEE JC378266 - STK# LX1723A - REP FEE / VOLUME	1	125	125.00
5.	17 ACCORD HC022458 - STK# L39502A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00