5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-27-2023

Invoice #: 7089

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 ES350 E2148045 - STK# L41874B - REP FEE / VOLUME	1	125	125.00
2.	14 SIENNA ES438743 - STK# LX1951A - REP FEE / VOLUME	1	125	125.00
3.	18 TERRAIN JL407388 - STK# L42680A - REP FEE / VOLUME	1	125	125.00
4.	14 535XI ED685815 - STK# L42951A - REP FEE / VOLUME	1	125	125.00
5.	14 GR CHEROKEE EC363426 - STK# L42857A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00