5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-11-2022

Invoice #: 6495

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	21 HIGHLANDER MS514670 - STK# L40587A - REP FEE / PREV. ARB.	1	0	0.00
2.	17 ES350 HU065253 - STK# L40922A - REP FEE / VOLUME	1	125	125.00
3.	21 GX460 M5273001 - STK# L40930A - REP FEE / VOLUME	1	125	125.00
4.	16 GLE350 GA812629 - STK# L40829A - REP FEE / VOLUME	1	125	125.00
5.	18 RX350 JC166606 - STK# L40680A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00