5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-28-2022

Invoice #: 6978

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	['] Rate	Amount
1.	10 RX450H A2018918 - STK# L41347B - REP FEE / VOLUME	1	125	125.00
2.	19 ACCORD KA078199 - STK# L42424A - REP FEE / VOLUME	1	125	125.00
3.	22 LX600 N4010291 - STK# LP17340 - REP FEE / VOLUME	1	125	125.00
4.	15 SANTA FE FU115288 - STK# L42352A - REP FEE / VOLUME	1	125	125.00
5.	16 HIGHLANDER GS309288 - STK# L42297A - REP FEE / VOLUME	1	125	125.00
6.	22 SANTA FE NH372783 - STK# L42386A - REP FEE / VOLUME	1	125	125.00
7.	19 SONATA KH741625 - STK# L42144B - REP FEE / VOLUME	1	125	125.00
8.	15 MAZDA3 FM184721 - STK# L42250A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00