5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-30-2022

Invoice #: 6934

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 AVALON GU233232 - STK# L42174A - REP FEE / VOLUME	1	125	125.00
2.	19 GLA250 KJ552259 - STK# L41577B - REP FEE / VOLUME	1	125	125.00
3.	22 4RUNNER N6025569 - STK# L42051A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00