5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-02-2022

Invoice #: 6894

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: CHARNITA

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 GX460 F5098021 - STK# L42001A - REP FEE / VOLUME	1	125	125.00
2.	16 ES350 G2237186 - STK# L41980A - REP FEE / VOLUME	1	125	125.00
3.	18 GLA250 JJ510992 - STK# LP17303A - REP FEE / VOLUME	1	125	125.00
4.	19 RC300 K5005442 - STK# LP17284A - REP FEE / VOLUME	1	125	125.00
5.	18 ES350 JU113138 - STK# L41887A - REP FEE / VOLUME	1	125	125.00
6.	22 RX450H NC077937 - STK# L42016A - REP FEE / VOLUME	1	125	125.00
7.	11 HS250H B2046770 - STK# L41925A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00