5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-04-2022

Invoice #: 6540

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 WRANGLER GL116831 - STK# L40721A - REP FEE / VOLUME	1	125	125.00
2.	18 RX350 JC149691 - STK# L40902A - REP FEE / VOLUME	1	125	125.00
3.	19 RX350 KC183857 - STK# L40911A - REP FEE / VOLUME	1	125	125.00
4.	19 NX300 K2209787 - STK# L40817A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00