5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-17-2021

Invoice #: 6188

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 RX350 EC251788 - STK# LP17059A - REP FEE / VOLUME	1	125	125.00
2.	12 A6 CN006007 - STK# LP17057A - REP FEE / VOLUME	1	125	125.00
3.	14 OPTIMA EG317092 - STK# LX1769A - REP FEE / VOLUME	1	125	125.00
4.	06 GX460 60106408 - STK# LP17060A - REP FEE / VOLUME	1	125	125.00
5.	17 ACCORD HA045741 - STK# L40058A - REP FEE / VOLUME	1	125	125.00
6.	14 ES350 E2098909 - STK# L39474B - REP FEE / VOLUME	1	125	125.00
7.	14 COROLLA EC080179 - STK# L40032A - REP FEE / VOLUME	1	125	125.00
8.	18 TLX JA004631 - STK# L39732A - REP FEE / PREV. ARB.	1	0	0.00

Invoice Total: \$875.00