5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-25-2021

Invoice #: 6014

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 RX350 KC200007 - STK# LP16995 - REP FEE / VOLUME	1	125	125.00
2.	17 TRAVERSE HJ258362 - STK# LX1687A - REP FEE / VOLUME	1	125	125.00
3.	17 ACCORD HA022905 - STK# L39407A - REP FEE / VOLUME	1	125	125.00
4.	17 ELANTRA HH025823 - STK# L39527A - REP FEE / VOLUME	1	125	125.00
5.	16 ACCORD GA219495 - STK# L38380A - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 HC064367 - STK# L39263B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00