5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-28-2022

Invoice #: 6471

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 ES350 KU029845 - STK# L40772A - REP FEE / VOLUME	1	125	125.00
2.	17 535I HD186912 - STK# LP17148A - REP FEE / VOLUME	1	125	125.00
3.	19 CIVIC KU418252 - STK# L40589A - REP FEE / VOLUME	1	125	125.00
4.	20 RX350 LC254046 - STK# L40670A - REP FEE / VOLUME	1	125	125.00
5.	20 GX460 L5261079 - STK# L40809A - REP FEE / VOLUME	1	125	125.00
6.	14 ACCORD EA006746 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00