5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-31-2021

Invoice #: 6411

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 CT200H F2249389 - STK# L40571A - REP FEE / VOLUME	1	125	125.00
2.	21 GX460 M5295793 - REP FEE / VOLUME	1	125	125.00
3.	19 NX300 K2213635 - STK# L40573A - REP FEE / VOLUME	1	125	125.00
4.	21 ES350 MU089712 - STK# L40630A - REP FEE / VOLUME	1	125	125.00
5.	21 HIGHLANDER MS514670 - STK# L40587A - REP FEE / VOLUME	1	125	125.00
6.	19 ES350 KU040746 - STK# L40561A - REP FEE / VOLUME	1	125	125.00
7.	21 IS350 M5018427 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00