5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-05-2023

Invoice #: 7214

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	22 CIVIC NH319190 - STK# L43049A - REP FEE / VOLUME	1	125	125.00
2.	16 FR-S G8703607 - STK# L43557A - REP FEE / VOLUME	1	125	125.00
3.	20 RX350L L2014403 - STK# LP17450 - REP FEE / VOLUME	1	125	125.00
4.	19 ACCORD KA135465 - STK# L43574A - REP FEE / VOLUME	1	125	125.00
5.	13 GX460 D5059683 - STK# L43597A - REP FEE / VOLUME	1	125	125.00
6.	13 ES350 D2032573 - STK# L43382A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00