5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-10-2021

Invoice #: 6367

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 GLC350 KF610960 - STK# L40438A - REP FEE / VOLUME	1	125	125.00
2.	20 UX250 L2022820 - STK# LP17136 - REP FEE / VOLUME	1	125	125.00
3.	11 RX350 BC115988 - STK# L40528A - REP FEE / VOLUME	1	125	125.00
4.	18 RX350 JC162424 - STK# L40479A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00