5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-22-2021

Invoice #: 6263

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 CR-V GM728002 - STK# L40247A - REP FEE / VOLUME	1	125	125.00
2.	15 XJ-L F8V83581 - STK# L39820B - REP FEE / VOLUME	1	125	125.00
3.	15 RX350 FC297294 - STK# L40280B - REP FEE / VOLUME	1	125	125.00
4.	13 RAV4 D5000540 - STK# LP17083A - REP FEE / VOLUME	1	125	125.00
5.	19 RX350 KC192069 - STK# L40228A - REP FEE / VOLUME	1	125	125.00
6.	14 IS250 E5003508 - STK# L40127A - REP FEE / VOLUME	1	125	125.00
7.	15 ES350 F2207505 - STK# LX1771B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00