5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-10-2023

Invoice #: 7142

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: CHARNITA 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 ES3501 KU016193 - STK# L43136A - REP FEE / VOLUME	1	125	125.00
2.	20 CR-V LE012678 - STK# L43156A - REP FEE / VOLUME	1	125	125.00
3.	15 HIGHLANDER FS221023 - STK# L43173A - REP FEE / VOLUME	1	125	125.00
4.	19 NX200 K2187242 - STK# LP17422 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00