5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-31-2020

Invoice #: 5379

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 ACCORD JA152754 - STK# L36920B - REP FEE / VOLUME	1	125	125.00
2.	18 CHARGER JH122125 - STK# LX1151A - REP FEE / VOLUME	1	125	125.00
3.	18 NX300 J2158005 - STK# L36276A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00