5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-26-2019

Invoice #: 4467

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 NX200T H2104648 - STK# LX9452A - REP FEE / VOLUME	1	125	125.00
2.	06 ES350 65172413 - STK# LP15831A - REP FEE / VOLUME	1	125	125.00
3.	14 RX350 E2036682 - STK# LP15824A - REP FEE / VOLUME	1	125	125.00
4.	14 640I ED452685 - STK# L33784A - REP FEE / VOLUME	1	125	125.00
5.	14 RX350 E2038525 - STK# LP15802B - REP FEE / VOLUME	1	125	125.00
6.	15 MUSTANG F5316035 - STK# L34504A - REP FEE / VOLUME	1	125	125.00
7.	14 RS5 EA901853 - STK# L31138A - REP FEE / VOLUME	1	125	125.00
8.	14 LX570 E4144881 - STK# LX9143A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00