5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-21-2018

Invoice #: 4031

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	09 LS460 95002390 - STK# L32739A - REP FEE / VOLUME	1	125	125.00
2.	12 E350 SW CA649321 - STK# LP15570A - REP FEE / VOLUME	1	125	125.00
3.	12 RAV4 CW072110 - STK# L32310A - REP FEE / VOLUME	1	125	125.00
4.	10 GS350 A0025700 - STK# L32163B - REP FEE / VOLUME	1	125	125.00
5.	13 ES300H D2017145 - STK# LX8947A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00