5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-18-2020

Invoice #: 5639

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

**ALEXANDRIA VA 22302** 

	Description	Qty	Rate	Amount
1.	14 RX450H E2453923 - STK# L38203A - REP FEE / VOLUME	1	125	125.00
2.	11 GX460 B5018631 - STK# L37842B - REP FEE / VOLUME	1	125	125.00
3.	15 IS250 F5018600 - STK# LP16686A - REP FEE / VOLUME	1	125	125.00
4.	20 RX350 LC218707 - STK# LP16721 - REP FEE / VOLUME	1	125	125.00
5.	16 GX460 G5146795 - STK# LX1424A - REP FEE / VOLUME	1	125	125.00
6.	17 ES350 HU063975 - STK# L38083 - REP FEE / VOLUME	1	125	125.00
7.	15 ES350 F2180028 - STK# L38261A - REP FEE / VOLUME	1	125	125.00
8.	19 RX350 KC172812 - STK# L38099A - REP FEE / VOLUME	1	125	125.00
9.	17 RX350 HC130032 - STK# LP16727 - REP FEE / VOLUME	1	125	125.00
10.	19 RX450L K2007482 - STK# LX1319A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,250.00