5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-28-2018

Invoice #: 4242

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	['] Rate	Amount
1.	13 535I DC818168 - STK# L32812A - REP FEE / VOLUME	1	125	125.00
2.	16 CR-V GG715923 - STK# L32714A - REP FEE / VOLUME	1	125	125.00
3.	14 IS250 E5003619 - STK# L33939A - REP FEE / VOLUME	1	125	125.00
4.	13 WRANGLER DL514975 - STK# L31338B - REP FEE / VOLUME	1	125	125.00
5.	16 MDX GB013854 - STK# LX9211A - REP FEE / VOLUME	1	125	125.00
6.	17 ES350 HU050759 - STK# L32768B - REP FEE / VOLUME	1	125	125.00
7.	15 RX450H FC002820 - STK# LX9116A - REP FEE / VOLUME	1	125	125.00
8.	13 RX350 DC159657 - STK# L33152A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00