5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-19-2019

Invoice #: 4456

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 YUKON FR149643 - STK# LX9393A - REP FEE / VOLUME	1	125	125.00
2.	17 CAMRY HU651792 - STK# L33954A - REP FEE / VOLUME	1	125	125.00
3.	16 RX350 GC019553 - STK# L34586A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00