5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-27-2020

Invoice #: 5181

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	^r Rate	Amount
1.	14 VENZA EU101513 - STK# L36823A - REP FEE / VOLUME	1	125	125.00
2.	14 X-5 E0H26495 - STK# LP16347 - REP FEE / VOLUME	1	125	125.00
3.	07 ES350 72002441 - STK# LX1028A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00