5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-16-2021

Invoice #: 5868

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 RX350L J2001988 - STK# LX1632A - REP FEE / VOLUME	1	125	125.00
2.	16 ES350 GU005157 - STK# L38965A - REP FEE / VOLUME	1	125	125.00
3.	15 LS460 F5025290 - STK# LX1504A - REP FEE / NO CHARGE	1	0	0.00
4.	18 COROLLA JC001519 - STK# LX1596A - REP FEE / VOLUME	1	125	125.00
5.	16 SRX GS573302 - STK# L39061A - REP FEE / VOLUME	1	125	125.00
6.	18 SORENTO JG423709 - STK# L38988A - REP FEE / VOLUME	1	125	125.00
7.	18 ES300H J2187558 - STK# L38928A - REP FEE / VOLUME	1	125	125.00
8.	17 RX350L HC095964 - STK# LP16896 - REP FEE / VOLUME	1	125	125.00
9.	20 ES350 LU061397 - STK# L38865A - REP FEE / VOLUME	1	125	125.00
10.	17 RAV4 HJ129665 - STK# LP16783A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00