5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-26-2020

Invoice #: 5327

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

**ALEXANDRIA VA 22302** 

|     | Description  | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1.  | 13 C300 DR286713 - STK# LX1054A - REP FEE / VOLUME       | 1   | 125  | 125.00 |
| 2.  | 10 ES350 A2411526 - STK# LP16425A - REP FEE / VOLUME     | 1   | 125  | 125.00 |
| 3.  | 17 CHALLENGER HH574543 - STK# L37125A - REP FEE / VOLUME | 1   | 125  | 125.00 |
| 4.  | 16 ES350 G2211491 - STK# LP16421A - REP FEE / VOLUME     | 1   | 125  | 125.00 |
| 5.  | 16 NX200T G2064153 - STK# LP16407B - REP FEE / VOLUME    | 1   | 125  | 125.00 |
| 6.  | 15 GS350 FA011253 - STK# LP16379A - REP FEE / VOLUME     | 1   | 125  | 125.00 |
| 7.  | 14 GX460 E5071812 - STK# LX9995A - REP FEE / VOLUME      | 1   | 125  | 125.00 |
| 8.  | 16 NX200T G2080014 - STK# L36832A - REP FEE / VOLUME     | 1   | 125  | 125.00 |
| 9.  | 15 ES350 F2206393 - STK# LP16041A - REP FEE / VOLUME     | 1   | 125  | 125.00 |
| 10. | 14 DURANGO EC420027 - STK# LP16441A - REP FEE / VOLUME   | 1   | 125  | 125.00 |
| 11. | 11 C300 BR155394 - STK# LP16430A - REP FEE / VOLUME      | 1   | 125  | 125.00 |
| 12. | 08 ODYSSEY 8B095419 - STK# L35403B - REP FEE / VOLUME    | 1   | 125  | 125.00 |
| 13. | 15 RX450H FC008409 - STK# LP16386A - REP FEE / VOLUME    | 1   | 125  | 125.00 |
| 14. | 10 GX460 A5001686 - STK# LX1110A - REP FEE / VOLUME      | 1   | 125  | 125.00 |

Invoice Total: \$1,750.00