5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-03-2020

Invoice #: 5016

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	13 ES300H D2008727 - STK# L36127A - REP FEE / VOLUME	1	125	125.00
2.	13 RX350 DC154572 - STK# L36261A - REP FEE / VOLUME	1	125	125.00
3.	13 RX350 DC115968 - STK# LX9856C - REP FEE / VOLUME	1	125	125.00
4.	10 GX460 A5003716 - STK# LP16218A - REP FEE / VOLUME	1	125	125.00
5.	14 GX460 E5067188 - STK# LX9882A - REP FEE / VOLUME	1	125	125.00
6.	17 RAV4 HW682130 - STK# L35786A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00