5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-25-2020

Invoice #: 5472

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	20 NX300H L2141887 - STK# LX1295A - REP FEE / VOLUME	1	125	125.00
2.	17 RX350 HC111571 - STK# LP16629 - REP FEE / VOLUME	1	125	125.00
3.	18 ES350 JU114962 - STK# L37695A - REP FEE / VOLUME	1	125	125.00
4.	17 RX350 HC105697 - STK# LP16623 - REP FEE / VOLUME	1	125	125.00
5.	19 NX300 K2117997 - STK# L37719A - REP FEE / VOLUME	1	125	125.00
6.	11 RX350 BC089381 - STK# LX1245B - REP FEE / VOLUME	1	125	125.00
7.	17 IS300 F SPORT H5020606 - REP FEE / VOLUME	1	125	125.00
8.	18 ES350 JU111989 - STK# LX1250A - REP FEE / VOLUME	1	125	125.00
9.	18 ES350 J2263475 - STK# L37745A - REP FEE / VOLUME	1	125	125.00
10.	15 RX350 FC326619 - STK# L37462A - REP FEE / VOLUME	1	125	125.00
11.	17 RX350 HC134844 - REP FEE / VOLUME	1	125	125.00
12.	18 CR-V JH674511 - STK# L36538A - REP FEE / PREV. ARB.	1	0	0.00
13.	11 HIGHLANDER BS048988 - STK# L37588A - REP FEE / VOLUME	1	125	125.00
14.	16 RC350 G5000371 - STK# L37677A - REP FEE / VOLUME	1	125	125.00
15.	15 CAMARO F9179872 - STK# L37493A - REP FEE / VOLUME	1	125	125.00
16.	13 CT200H D2141798 - STK# L37174B - REP FEE / VOLUME	1	125	125.00
17.	17 RX350 HC075494 - STK# L37519A - REP FEE / VOLUME	1	125	125.00
18.	17 ES350 H2247116 - STK# L37698A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$2,125.00