5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-01-2020

Invoice #: 5221

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	11 RX350 BC097681 - STK# L36824A - REP FEE / VOLUME	1	125	125.00
2.	16 RX350 GC018519 - STK# L36263A - REP FEE / VOLUME	1	125	125.00
3.	09 ES350 92293278 - STK# LP16290A - REP FEE / VOLUME	1	125	125.00
4.	16 NX200T G2074024 - STK# L37140A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00