5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-21-2020

Invoice #: 5418

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 4RUNNER J5544019 - STK# L37448A - REP FEE / VOLUME	1	125	125.00
2.	15 SONATA FH217729 - STK# L37267B - REP FEE / VOLUME	1	125	125.00
3.	18 CR-V JH674511 - STK# L36538A - REP FEE / VOLUME	1	125	125.00
4.	16 GX460 G5122003 - STK# L37465A - REP FEE / VOLUME	1	125	125.00
5.	16 NX200T G2057364 - STK# L37094A - REP FEE / VOLUME	1	125	125.00
6.	17 ELANTRA HU317561 - STK# L37442A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00