5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-29-2019

Invoice #: 4403

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 RX350 FC259720 - STK# L34520A - REP FEE / VOLUME	1	125	125.00
2.	13 LS460 D5015994 - STK# L33492A - REP FEE / VOLUME	1	125	125.00
3.	14 IS350 E5015167 - STK# L34574A - REP FEE / VOLUME	1	125	125.00
4.	16 HIGHLANDER GS351875 - STK# L34116A - REP FEE / VOLUME	1	125	125.00
5.	16 NX200T G2054063 - STK# L32879A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00