5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-15-2019

Invoice #: 4321

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 IS250 G5003196 - STK# L34041A - REP FEE / VOLUME	1	125	125.00
2.	14 M5 ED593106 - STK# L34206A - REP FEE / VOLUME	1	125	125.00
3.	16 RAV4 GD184131 - STK# L33787 - REP FEE / VOLUME	1	125	125.00
4.	13 GS350 D5018982 - STK# LX9271A - REP FEE / VOLUME	1	125	125.00
5.	15 CITADEL FC954126 - STK# L34119A - REP FEE / VOLUME	1	125	125.00
6.	18 MDX JL000105 - STK# L34109A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00