5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-13-2020

Invoice #: 5579

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 ES350 JU096009 - STK# L37967A - REP FEE / VOLUME	1	125	125.00
2.	18 RAV4 JW485522 - STK# L37912A - REP FEE / VOLUME	1	125	125.00
3.	14 CAYENNE ELA96663 - STK# LP16697 - REP FEE / VOLUME	1	125	125.00
4.	16 ES350 G4034846 - STK# L37287B - REP FEE / VOLUME	1	125	125.00
5.	18 ES350 JU102662 - STK# L38034A - REP FEE / VOLUME	1	125	125.00
6.	11 GS350 B0030748 - STK# LX1339A - REP FEE / VOLUME	1	125	125.00
7.	14 ES350 E2124560 - STK# LX1369A - REP FEE / VOLUME	1	125	125.00
8.	19 RX450H KC038082 - STK# LX1393A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00