5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-15-2019

Invoice #: 4914

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	10 ES350 A2372414 - STK# L35107B - REP FEE / VOLUME	1	125	125.00
2.	17 PRIUS H3057178 - STK# L35167A - REP FEE / VOLUME	1	125	125.00
3.	13 RX350 DC199519 - STK# L36018A - REP FEE / VOLUME	1	125	125.00
4.	12 IS250 C5056380 - STK# LP16101A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00