5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-06-2020

Invoice #: 5560

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 535XI FD541961 - STK# LX1342A - REP FEE / VOLUME	1	125	125.00
2.	19 RX350 KC203488 - STK# L37644A - REP FEE / VOLUME	1	125	125.00
3.	18 RX350 JC156039 - STK# LX1215A - REP FEE / VOLUME	1	125	125.00
4.	17 RX350 HC098902 - STK# L37912A - REP FEE / VOLUME	1	125	125.00
5.	13 RX350 DC160915 - STK# L38077A - REP FEE / VOLUME	1	125	125.00
6.	14 RX350 EC251210 - STK# L37390A - REP FEE / VOLUME	1	125	125.00
7.	18 IS300 J5030518 - STK# L38030A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00