5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-20-2020

Invoice #: 5176

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 ES350 GU018351 - STK# L36443A - REP FEE / VOLUME	1	125	125.00
2.	13 LR2 DH359976 - STK# L36843A - REP FEE / VOLUME	1	125	125.00
3.	11 GL450 BA702324 - STK# LX9858A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00