5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-04-2019

Invoice #: 4249

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	['] Rate	Amount
1.	15 GS350 FA002383 - STK# LP15555 - REP FEE / VOLUME	1	125	125.00
2.	13 ES300H D2019219 - STK# LX9181A - REP FEE / VOLUME	1	125	125.00
3.	16 RX350 GC008168 - STK# L33575A - REP FEE / VOLUME	1	125	125.00
4.	15 MURANO FN238844 - STK# L33713A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00