5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-05-2020

Invoice #: 5289

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	['] Rate	Amount
1.	16 QX60 GC530157 - STK# L37148A - REP FEE / VOLUME	1	125	125.00
2.	17 SIENNA HS165455 - STK# L36129A - REP FEE / VOLUME	1	125	125.00
3.	16 MAXIMA GC420361 - STK# L36923A - REP FEE / VOLUME	1	125	125.00
4.	19 CAMARO K0157670 - STK# LP16324A - REP FEE / VOLUME	1	125	125.00
5.	13 ES350 D2048790 - STK# L35781B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00