5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-09-2021

Invoice #: 5851

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 ES350 E2140966 - STK# LP16834A - REP FEE / VOLUME	1	125	125.00
2.	15 GX460 F5094843 - STK# LX1569A - REP FEE / VOLUME	1	125	125.00
3.	17 IS350 H5014053 - STK# LP16901 - REP FEE / VOLUME	1	125	125.00
4.	13 GS450H D5003411 - STK# LP16735A - REP FEE / VOLUME	1	125	125.00
5.	19 RX350 KC189647 - STK# LX1605A - REP FEE / VOLUME	1	125	125.00
6.	18 RX350 JC142512 - STK# LP16898 - REP FEE / VOLUME	1	125	125.00
7.	19 NX300 K2184806 - STK# L39029A - REP FEE / VOLUME	1	125	125.00
8.	17 MURANO HN125849 - STK# LX1609A - REP FEE / VOLUME	1	125	125.00
9.	20 RAV4 LD526129 - STK# L38966A - REP FEE / VOLUME	1	125	125.00
10.	17 LS460 H5029011 - STK# L39033A - REP FEE / VOLUME	1	125	125.00
11.	18 HIGHLANDER JS535775 - STK# L38852A - REP FEE / VOLUME	1	125	125.00
12.	18 LS500 J5003003 - STK# LP16877 - REP FEE / VOLUME	1	125	125.00
13.	13 RX350 DC162847 - STK# L38941A - REP FEE / VOLUME	1	125	125.00
14.	17 SONATA HH515682 - STK# L38418A - REP FEE / VOLUME	1	125	125.00
15.	17 TAHOE HR271815 - STK# L38705A - REP FEE / VOLUME	1	125	125.00
16.	16 ALTIMA GC120444 - STK# L38981A - REP FEE / VOLUME	1	125	125.00
17.	10 LS460 A5094286 - STK# LP16876A - REP FEE / VOLUME	1	125	125.00
18.	18 LS500 J5000313 - STK# LP16856 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$2,250.00