5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-08-2018

Invoice #: 3829

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 MAXIMA GC385703 - STK# L32025A - REP FEE / VOLUME	1	125	125.00
2.	15 RX350 FC276155 - STK# L32151A - REP FEE / VOLUME	1	125	125.00
3.	17 LS460 H5028183 - STK# L32134A - REP FEE / VOLUME	1	125	125.00
4.	14 MDX EB021458 - STK# L31768A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00