5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-24-2020

Invoice #: 5213

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 MALIBU HF181796 - STK# L36614A - REP FEE / VOLUME	1	125	125.00
2.	14 RAV4 ED050761 - STK# L35304A - REP FEE / VOLUME	1	125	125.00
3.	11 ES350 B2452859 - STK# L36616A - REP FEE / VOLUME	1	125	125.00
4.	18 ES350 JU105646 - STK# L36474A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00