5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-11-2020

Invoice #: 5620

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 ES350 E2093671 - STK# L37966A - REP FEE / VOLUME	1	125	125.00
2.	15 FORESTER FH592524 - STK# LP16682A - REP FEE / VOLUME	1	125	125.00
3.	14 ES300H E2053278 - STK# L38138A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00