5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2020

Invoice #: 5545

TO:

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

	Description	Qty	Rate	Amount
1.	13 ES350 D2079346 - STK# LP16528A - REP FEE / VOLUME	1	125	125.00
2.	12 GX460 C5043064 - STK# L37961A - REP FEE / VOLUME	1	125	125.00
3.	20 RAV4 LJ028608 - STK# L37130A - REP FEE / VOLUME	1	125	125.00
4.	13 RX350 DC189071 - STK# L37739A - REP FEE / VOLUME	1	125	125.00
5.	08 GX460 80167297 - STK# LP16612A - REP FEE / VOLUME	1	125	125.00
6.	18 RX350 JC156513 - STK# LP16687 - REP FEE / VOLUME	1	125	125.00
7.	15 RC350 F5000832 - STK# L37486A - REP FEE / VOLUME	1	125	125.00
8.	16 NX200T G2073082 - STK# LX1279A - REP FEE / VOLUME	1	125	125.00
9.	15 RX350 FC273359 - STK# L37849A - REP FEE / VOLUME	1	125	125.00
10.	13 ES350 D2058518 - STK# L37491A - REP FEE / VOLUME	1	125	125.00
11.	15 IS250 F5021536 - STK# LP16642A - REP FEE / VOLUME	1	125	125.00
12.	17 RX450H HC014126 - STK# L37616A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,500.00