5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-23-2018

Invoice #: 3601

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 MURANO FN211877 - REP FEE / VOLUME	1	125	125.00
2.	13 GS350 D5016609 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$250.00