5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-07-2019

Invoice #: 4544

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	12 RR HSE CA742154 - STK# L34515A - REP FEE / VOLUME	1	125	125.00
2.	17 NX200T H2102703 - STK# L34889A - REP FEE / VOLUME	1	125	125.00
3.	15 A5 FA017354 - STK# LP15891A - REP FEE / VOLUME	1	125	125.00
4.	14 RX400H E2068637 - STK# LX9483A - REP FEE / PREV. ARB.	1	0	0.00
5.	11 E350 4MATIC BA469317 - STK# LP15900 - REP FEE / VOLUME	1	125	125.00
6.	16 ES350 GU017150 - STK# L34763A - REP FEE / VOLUME	1	125	125.00
7.	17 CAMRY HU322195 - STK# LP15890A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00