5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-10-2020

Invoice #: 5347

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

| | Description | Qty | Rate | Amount |
|----|--|-----|------|--------|
| 1. | 13 HIGHLANDER DS228869 - STK# L37341A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 2. | 15 TLX FA000901 - STK# LP16466A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 3. | 11 RX350 BC104344 - STK# LX1145A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 4. | 13 ES350 D2016832 - STK# LX1154A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 5. | 13 ES350 D2071256 - STK# L36365A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 6. | 17 ES350 HU048639 - STK# L37272A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 7. | 14 COMPASS ED605912 - STK# LX1137A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 8. | 11 QX56 B9005840 - STK# LP16258A - REP FEE / VOLUME | 1 | 125 | 125.00 |

Invoice Total: \$1,000.00