5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-01-2019

Invoice #: 4352

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 HIGHLANDER GS017818 - STK# L33678A - REP FEE / VOLUME	1	125	125.00
2.	10 RX450H A2009719 - STK# LX9331A - REP FEE / VOLUME	1	125	125.00
3.	06 SC430 69009317 - STK# L34325A - REP FEE / VOLUME	1	125	125.00
4.	10 GX460 A5015398 - STK# L34226A - REP FEE / VOLUME	1	125	125.00
5.	16 IS300 G5013817 - STK# LX9292A - REP FEE / VOLUME	1	125	125.00
6.	18 ES350 JU086113 - STK# LP15778 - REP FEE / VOLUME	1	125	125.00
7.	04 SL500 4F078792 - STK# L32381B - REP FEE / VOLUME	1	125	125.00
8.	17 ES300H H2144364 - STK# L333517A - REP FEE / VOLUME	1	125	125.00
9.	11 RX350 BC086678 - STK# L34275A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00