5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-09-2018

Invoice #: 3577

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 RX350 E2039769 - STK# L31467A - REP FEE / VOLUME	1	125	125.00
2.	15 ES350 F2207994 - STK# L31499A - REP FEE / VOLUME	1	125	125.00
3.	13 328XI DNR80874 - STK# L31356B - REP FEE / VOLUME	1	125	125.00
4.	12 RX350 CC151102 - STK# LX8495A - REP FEE / VOLUME	1	125	125.00
5.	10 GS350 A0028131 - STK# LP15137A - REP FEE / VOLUME	1	125	125.00
6.	10 RX350 AC013459 - STK# LX8241A - REP FEE / VOLUME	1	125	125.00
7.	13 ES350 D2035936 - STK# L31267A - REP FEE / VOLUME	1	125	125.00
8.	12 ES350 C2501969 - STK# L30496B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00