5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-28-2021

Invoice #: 5950

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 RAV4 FW378155 - STK# LP16906A - REP FEE / VOLUME	1	125	125.00
2.	16 NX200T G2084733 - STK# L39282A - REP FEE / VOLUME	1	125	125.00
3.	10 RX350 AC065174 - STK# LP16924A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00