5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-08-2019

Invoice #: 4365

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 CT200H H2298909 - STK# L34250A - REP FEE / VOLUME	1	125	125.00
2.	17 GX460 H5163345 - STK# L33610A - REP FEE / VOLUME	1	125	125.00
3.	14 ES300H E2066687 - STK# L34380A - REP FEE / VOLUME	1	125	125.00
4.	17 RX350 HC061471 - STK# L33982A - REP FEE / VOLUME	1	125	125.00
5.	18 ES350 JU089933 - STK# LP15758 - REP FEE / VOLUME	1	125	125.00
6.	12 650I CONV CC397599 - STK# L33442A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00