5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-23-2021

Invoice #: 5882

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 RX350 FC321404 - STK# LP16891A - REP FEE / VOLUME	1	125	125.00
2.	19 E350 KU037258 - STK# LP16927 - REP FEE / VOLUME	1	125	125.00
3.	18 RX350 JC139168 - STK# LP16931 - REP FEE / VOLUME	1	125	125.00
4.	19 ES350 KU040390 - STK# LP16926 - REP FEE / VOLUME	1	125	125.00
5.	17 S550 4MATIC HA312172 - STK# L39163A - REP FEE / VOLUME	1	125	125.00
6.	19 RX350L K2018990 - STK# LP16933 - REP FEE / VOLUME	1	125	125.00
7.	18 SPORTAGE J7358731 - STK# L39002A - REP FEE / VOLUME	1	125	125.00
8.	18 LS500 J5003645 - STK# LX1636A - REP FEE / VOLUME	1	125	125.00
9.	14 ES350 E2095510 - STK# LX1655A - REP FEE / VOLUME	1	125	125.00
10.	20 RX350 LC235054 - STK# LP16935 - REP FEE / VOLUME	1	125	125.00
11.	18 IS300 J5030323 - STK# LP16910 - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,375.00**