5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-17-2020

Invoice #: 5048

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 RC350 F5010677 - STK# L36357A - REP FEE / VOLUME	1	125	125.00
2.	13 RX350 DC158618 - STK# LP16211A - REP FEE / VOLUME	1	125	125.00
3.	10 RX450H A2406391 - STK# L35909C - REP FEE / VOLUME	1	125	125.00
4.	13 GX470 D5063946 - STK# L34359A - REP FEE / VOLUME	1	125	125.00
5.	08 LX570 84010178 - STK# LP16172A - REP FEE / VOLUME	1	125	125.00
6.	13 ES300H D2004437 - STK# LX9831A - REP FEE / VOLUME	1	125	125.00
7.	16 AVALON GU056504 - STK# L36498A - REP FEE / VOLUME	1	125	125.00
8.	17 F-350 HEC74603 - STK# L35554A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00