5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-23-2020

Invoice #: 5534

TO:

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

	Description	Qty	Rate	Amount
1.	15 ES300H F2084454 - STK# L37642A - REP FEE / VOLUME	1	125	125.00
2.	16 NX200 G2067224 - STK# LP16654 - REP FEE / VOLUME	1	125	125.00
3.	10 LACROSSE AF309678 - STK# LP16570A - REP FEE / VOLUME	1	125	125.00
4.	11 RX350 BC082932 - STK# L37800A - REP FEE / VOLUME	1	125	125.00
5.	17 IS H5060264 - REP FEE / VOLUME	1	125	125.00
6.	17 NX200T H2100222 - STK# L37834A - REP FEE / VOLUME	1	125	125.00
7.	17 LX570 H4239502 - STK# LP16645 - REP FEE / VOLUME	1	125	125.00
8.	11 328I CONV BE540119 - STK# L37566A - REP FEE / VOLUME	1	125	125.00
9.	13 RX450H D2445357 - STK# L37424A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00