5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-27-2019

Invoice #: 4999

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 RC350 F5005096 - STK# L36277A - REP FEE / VOLUME	1	125	125.00
2.	15 GE CHEROKEE FC612007 - STK# L35705A - REP FEE / VOLUME	1	125	125.00
3.	10 GX460 A5015158 - STK# L34849A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00