5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-14-2021

Invoice #: 5922

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 SORENTO HG338255 - STK# LX1659A - REP FEE / VOLUME	1	125	125.00
2.	15 Q5 FA108845 - STK# L39157A - REP FEE / VOLUME	1	125	125.00
3.	16 MAZDA6 G1462502 - STK# L39131A - REP FEE / VOLUME	1	125	125.00
4.	14 750I ED282039 - STK# LP16919A - REP FEE / VOLUME	1	125	125.00
5.	19 TERRAIN KL147383 - STK# L39158B - REP FEE / VOLUME	1	125	125.00
6.	13 GS350 D5012658 - STK# L38778A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00