5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-12-2021

Invoice #: 5793

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 GX460 H5165853 - STK# LP16846 - REP FEE / VOLUME	1	125	125.00
2.	13 C300 DR250034 - STK# L38606A - REP FEE / VOLUME	1	125	125.00
3.	19 CHEROKEE KD209854 - STK# LX1559A - REP FEE / VOLUME	1	125	125.00
4.	15 SRX FS526528 - STK# LX1553A - REP FEE / VOLUME	1	125	125.00
5.	14 RX450H E2068132 - STK# L38396B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00