5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-21-2018

Invoice #: 4227

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 NX200T F2001264 - STK# L33621A - REP FEE / VOLUME	1	125	125.00
2.	16 RX350 G2001830 - STK# L33434A - REP FEE / VOLUME	1	125	125.00
3.	16 RX350 GC022151 - STK# L33595A - REP FEE / VOLUME	1	125	125.00
4.	17 ES350 HU068547 - STK# LX9159A - REP FEE / VOLUME	1	125	125.00
5.	15 TAHOE FR143386 - STK# L32309A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00