5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-03-2020

Invoice #: 5335

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	12 MDX CH524089 - STK# L37167B - REP FEE / VOLUME	1	125	125.00
2.	17 QX80 H9152226 - STK# L36269A - REP FEE / VOLUME	1	125	125.00
3.	18 ES350 JU082913 - STK# L36704A - REP FEE / VOLUME	1	125	125.00
4.	17 LX570 H4239045 - STK# LP16457 - REP FEE / VOLUME	1	125	125.00
5.	14 IS250 E5014154 - STK# LX1126A - REP FEE / VOLUME	1	125	125.00
6.	19 RX350 KC177859 - STK# LX1109A - REP FEE / VOLUME	1	125	125.00
7.	08 ES350 82238947 - STK# LP16427A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00