5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-06-2019

Invoice #: 4740

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 A6 FN008606 - STK# L34566A - REP FEE / VOLUME	1	125	125.00
2.	17 NX200T H2111797 - STK# L35122A - REP FEE / VOLUME	1	125	125.00
3.	14 RX350 EC241149 - STK# L35591A - REP FEE / VOLUME	1	125	125.00
4.	15 RX350 FC329182 - STK# L34539A - REP FEE / VOLUME	1	125	125.00
5.	13 ES350 D2025914 - STK# L35721A - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 FSPORT HC073218 - STK# L35509A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00