5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-13-2019

Invoice #: 4969

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	12 S550 CA487228 - STK# LX9729B - REP FEE / PREV. ARB.	1	0	0.00
2.	11 LR4 BA573536 - STK# L36071A - REP FEE / PREV. ARB.	1	0	0.00
3.	18 RX350L J2009456 - STK# L15183A - REP FEE / VOLUME	1	125	125.00
4.	18 LC500 JA002618 - STK# L34993A - REP FEE / VOLUME	1	125	125.00
5.	13 ES350 D2049217 - STK# L35895A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$375.00