5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-11-2019

Invoice #: 4261

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	13 ES300H D2003019 - STK# L32953A - REP FEE / VOLUME	1	125	125.00
2.	17 WRX STI H9831551 - STK# L31432A - REP FEE / NO CHARGE	1	0	0.00
3.	15 RX350 FC323084 - STK# L33311A - REP FEE / VOLUME	1	125	125.00
4.	15 SONATA FH229205 - STK# L33864A - REP FEE / VOLUME	1	125	125.00
5.	16 RX350 GC008750 - STK# L33861A - REP FEE / VOLUME	1	125	125.00
6.	14 LS460 E5006506 - STK# L33364A - REP FEE / VOLUME	1	125	125.00
7.	13 GR CHEROKEE DC646098 - STK# LP15448A - REP FEE / PREV. ARB.	1	0	0.00
8.	17 RX350 HC063465 - STK# L33202A - REP FEE / VOLUME	1	125	125.00
9.	15 SIENNA FS623733 - STK# L33199A - REP FEE / VOLUME	1	125	125.00
10.	16 RX350 GC035089 - STK# L33815A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00