5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-17-2018

Invoice #: 3965

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 ES350 E2146551 - STK# L32634A - REP FEE / VOLUME	1	125	125.00
2.	13 ES350 D2039488 - STK# L32633B - REP FEE / VOLUME	1	125	125.00
3.	15 RX350 FC323054 - STK# L32882A - REP FEE / VOLUME	1	125	125.00
4.	15 ODYSSEY FB040049 - STK# L31266A - REP FEE / VOLUME	1	125	125.00
5.	17 RX350 HC090821 - STK# LP15522 - REP FEE / VOLUME	1	125	125.00
6.	18 LC500 JA000623 - STK# LX8868A - REP FEE / VOLUME	1	125	125.00
7.	12 X-5 CL664604 - STK# L31593A - REP FEE / PREV. ARB.	1	0	0.00
8.	13 ES300H D2028232 - STK# L32821B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00