5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-07-2018

Invoice #: 4196

TO:

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

	Description	Qty	Rate	Amount
1.	17 IS300 H5017645 - STK# LP15512A - REP FEE / VOLUME	1	125	125.00
2.	16 CT200H G2274969 - STK# L32907A - REP FEE / VOLUME	1	125	125.00
3.	14 IS350 E5004063 - STK# L33294A - REP FEE / VOLUME	1	125	125.00
4.	17 SILVERADO HZ309603 - STK# L33260A - REP FEE	1	125	125.00
5.	13 650I DD098377 - STK# L33255A - REP FEE / VOLUME	1	125	125.00
6.	17 ES350 HU079398 - STK# LP15671 - REP FEE / VOLUME	1	125	125.00
7.	18 RAV4 JJ192431 - STK# L33515A - REP FEE	1	125	125.00
8.	16 SONATA GH279664 - STK# L33537A - REP FEE / VOLUME	1	125	125.00
9.	12 IS250C C2523891 - STK# L31974A - REP FEE / VOLUME	1	125	125.00
10.	13 ES350 D2013080 - STK# L33516A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,250.00