5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-29-2017

Invoice #: 3483

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	12 CAMRY CU510466 - STK# LP15065A - REP FEE / VOLUME	1	125	125.00
2.	11 RX350 BC107602 - STK# L31350A - REP FEE / VOLUME	1	125	125.00
3.	15 GX460 F5110303 - STK# L31436A - REP FEE / VOLUME	1	125	125.00
4.	14 GX460 E5067191 - STK# L30180A - REP FEE / VOLUME	1	125	125.00
5.	11 RX450H B2423068 - STK# LP15069A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00