5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-27-2019

Invoice #: 4795

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 GX460 F5090797 - STK# L35605A - REP FEE / VOLUME	1	125	125.00
2.	17 NX200T H2142824 - STK# LX9614A - REP FEE / VOLUME	1	125	125.00
3.	15 QX60 FC555999 - STK# L35422B - REP FEE / VOLUME	1	125	125.00
4.	13 JX35 DC305956 - STK# LP16021A - REP FEE / VOLUME	1	125	125.00
5.	18 NX300 J2162966 - STK# L35779A - REP FEE / VOLUME	1	125	125.00
6.	16 RX350 GC022120 - STK# L34998A - REP FEE / VOLUME	1	125	125.00
7.	15 ES300H F2099650 - STK# L346457A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00