5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-08-2017

Invoice #: 3234

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	12 SLK320 CF035944 - STK# LP14957A - REP FEE / VOLUME	1	125	125.00
2.	14 MURANO EW515006 - STK# L29934A - REP FEE / VOLUME	1	125	125.00
3.	14 ES300H E2062352 - STK# L30405A - REP FEE / VOLUME	1	125	125.00
4.	14 ES350 E2137400 - STK# L30691A - REP FEE / VOLUME	1	125	125.00
5.	14 LS460 E5021649 - STK# L30101A - REP FEE / VOLUME	1	125	125.00
6.	08 ES350 82176499 - STK# LX8111A - REP FEE / VOLUME	1	125	125.00
7.	07 RX350 7C013464 - STK# LX8035A - REP FEE / VOLUME	1	125	125.00
8.	08 ES350 82270628 - STK# L30587A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00