5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-09-2020

Invoice #: 5499

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 ES350 HU042680 - STK# L37660A - REP FEE / VOLUME	1	125	125.00
2.	17 RX350 HC082329 - STK# LP16640 - REP FEE / VOLUME	1	125	125.00
3.	17 ES350 HU039803 - STK# LX1380A - REP FEE / VOLUME	1	125	125.00
4.	16 ES350 GU004227 - STK# L36361A - REP FEE / VOLUME	1	125	125.00
5.	14 IS250 E5012348 - STK# LX1263B - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 HC113615 - STK# LP16628 - REP FEE / VOLUME	1	125	125.00
7.	15 ES350 F2154848 - STK# L37322A - REP FEE / VOLUME	1	125	125.00
8.	17 GX460 H5173611 - STK# LP16609 - REP FEE / VOLUME	1	125	125.00
9.	18 ES350 JU115652 - STK# LX1313A - REP FEE / VOLUME	1	125	125.00
10.	15 IS250 F5069043 - STK# L37674A - REP FEE / VOLUME	1	125	125.00
11.	13 ES350 D2001044 - STK# LX1243B - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,375.00**