5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-21-2019

Invoice #: 4577

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	13 CLS550 DA058310 - STK# LP15771 - REP FEE / VOLUME	1	125	125.00
2.	15 RX350 F2483903 - STK# L35232A - REP FEE / VOLUME	1	125	125.00
3.	17 ES350 H2252397 - STK# LP15917A - REP FEE / VOLUME	1	125	125.00
4.	12 RRSPT CA759568 - STK# L33241A - REP FEE / VOLUME	1	125	125.00
5.	18 RR JA512587 - STK# L34932A - REP FEE / VOLUME	1	125	125.00
6.	15 ES300H F2085521 - STK# LP15964 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00