5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-25-2019

Invoice #: 4863

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 RX450H HC017667 - STK# L35877A - REP FEE / VOLUME	1	125	125.00
2.	12 S550 CA487228 - STK# LX9729B - REP FEE / VOLUME	1	125	125.00
3.	15 CT200H F2250215 - STK# L34844A - REP FEE / VOLUME	1	125	125.00
4.	15 HIGHLANDER FS121312 - STK# L35700A - REP FEE / VOLUME	1	125	125.00
5.	19 ES350 KU004113 - STK# LP16123 - REP FEE / VOLUME	1	125	125.00
6.	12 ES350 C2502315 - STK# L36016A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00