5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-02-2020

Invoice #: 5486

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 GS350 HU053780 - STK# LP16634 - REP FEE / VOLUME	1	125	125.00
2.	16 RX450H GC010210 - STK# L37699A - REP FEE / VOLUME	1	125	125.00
3.	17 ES350 HU074896 - STK# L37530A - REP FEE / VOLUME	1	125	125.00
4.	18 ACADIA JZ133591 - STK# LX1287A - REP FEE / VOLUME	1	125	125.00
5.	14 RX450H E2069852 - STK# L37705A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00