5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-09-2019

Invoice #: 4689

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 RX450H HC016513 - STK# LP16054 - REP FEE / VOLUME	1	125	125.00
2.	12 EVOQUE CH664671 - STK# L34405A - REP FEE / VOLUME	1	125	125.00
3.	15 ES300H F2085965 - STK# L34880A - REP FEE / VOLUME	1	125	125.00
4.	17 RX350 HC093599 - STK# L35378A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00