5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-24-2019

Invoice #: 4522

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 X-4 F0F88654 - STK# L33488B - REP FEE / VOLUME	1	125	125.00
2.	15 SILVERADO FZ268964 - STK# L32942A - REP FEE / VOLUME	1	125	125.00
3.	18 ES300H J2191539 - STK# LP15920 - REP FEE / VOLUME	1	125	125.00
4.	13 LS460 D5017246 - STK# L33045A - REP FEE / VOLUME	1	125	125.00
5.	18 Q70 JM220320 - STK# LP15675A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00