5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-21-2020

Invoice #: 5119

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	14 GX460 E5070223 - STK# L36693B - REP FEE / VOLUME	1	125	125.00
2.	13 RX450H D2053299 - STK# LX9914B - REP FEE / VOLUME	1	125	125.00
3.	15 RC350 F5010677 - STK# L36357A - REP FEE / PREV. ARB.	1	0	0.00
4.	12 Q5 CA082377 - STK# LX9964A - REP FEE / VOLUME	1	125	125.00
5.	09 IS250 92029860 - STK# LP16268A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00