5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-06-2018

Invoice #: 3876

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 GX460 F5098733 - STK# LX8761A - REP FEE / VOLUME	1	125	125.00
2.	15 ROGUE FC862303 - STK# L32128A - REP FEE / VOLUME	1	125	125.00
3.	11 E350 BA480413 - STK# LP15292A - REP FEE / VOLUME	1	125	125.00
4.	16 RC-F G5004682 - STK# LX8788A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00