5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-02-2018

Invoice #: 3567

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 MAXIMA HC383992 - STK# L31313A - REP FEE / VOLUME	1	125	125.00
2.	11 IS250 B5046701 - STK# LP15118A - REP FEE / VOLUME	1	125	125.00
3.	17 ES350 HU043974 - STK# LP15092 - REP FEE / VOLUME	1	125	125.00
4.	15 RX350 FC265081 - STK# LP15127A - REP FEE / VOLUME	1	125	125.00
5.	13 528I DD113244 - STK# LX8443A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00