5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-17-2019

Invoice #: 4511

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 RAV4 JW760328 - STK# L34841A - REP FEE / VOLUME	1	125	125.00
2.	15 HIGHLANDER FS134555 - STK# L33920A - REP FEE / VOLUME	1	125	125.00
3.	16 ES350 GU016154 - STK# L34862A - REP FEE / VOLUME	1	125	125.00
4.	17 PILOT HB047640 - STK# L34141B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00