5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-14-2020

Invoice #: 5109

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 IS250C F2532630 - STK# L36007B - REP FEE / VOLUME	1	125	125.00
2.	18 ES350 JU095627 - STK# L36053A - REP FEE / VOLUME	1	125	125.00
3.	15 ES350 F2183144 - STK# L36475A - REP FEE / VOLUME	1	125	125.00
4.	16 RENEGADE GPE23539 - STK# LP16241A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00