5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-16-2019

Invoice #: 4696

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	/ Rate	Amount
1.	16 RX450H GC007346 - STK# LP16036 - REP FEE / VOLUME	1	125	125.00
2.	14 ES350 E2119928 - STK# L34767A - REP FEE / VOLUME	1	125	125.00
3.	17 ES300H H2134005 - STK# L35125A - REP FEE / VOLUME	1	125	125.00
4.	19 RX350 KC183765 - STK# L35023A - REP FEE / VOLUME	1	125	125.00
5.	16 GS350 GA001581 - STK# L33890A - REP FEE / VOLUME	1	125	125.00
6.	16 GS350 GA003256 - STK# L35208A - REP FEE / VOLUME	1	125	125.00
7.	13 GS350 D5007210 - STK# L34180A - REP FEE / VOLUME	1	125	125.00
8.	18 NX300 J2177818 - STK# LP16061 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00