5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-29-2018

Invoice #: 3864

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	15 AVALON FU157814 - STK# L31570A - REP FEE / VOLUME	1	125	125.00
2.	15 LX570 F4171693 - STK# LX8738A - REP FEE / VOLUME	1	125	125.00
3.	18 LC500 JA000753 - STK# LP15432 - REP FEE / VOLUME	1	125	125.00
4.	10 GLK350 AF314602 - STK# L32502A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$500.00