5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-05-2021

Invoice #: 5777

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 RX350 HC076331 - STK# L38581A - REP FEE / VOLUME	1	125	125.00
2.	16 CAMRY GU544455 - STK# L38074A - REP FEE / PREV. ARB.	1	0	0.00
3.	11 RX350L BC106067 - STK# LP16776A - REP FEE / VOLUME	1	125	125.00
4.	15 RAV4 FW322312 - STK# LP16790A - REP FEE / VOLUME	1	125	125.00
5.	18 RX350L J2006373 - STK# LP16845 - REP FEE / VOLUME	1	125	125.00
6.	15 CHEROKEE FW571194 - STK# LP16885A - REP FEE / VOLUME	1	125	125.00
7.	17 RX350 HC128037 - STK# LP16830 - REP FEE / VOLUME	1	125	125.00
8.	18 RX350 JC146069 - STK# LP16820 - REP FEE / VOLUME	1	125	125.00
9.	19 RR SPORT KA817123 - STK# L38831A - REP FEE / VOLUME	1	125	125.00
10.	17 RX350 HC098246 - STK# L38623B - REP FEE / VOLUME	1	125	125.00
11.	15 HIGHLANDER FS093882 - STK# L38492A - REP FEE / VOLUME	1	125	125.00
12.	17 IS300 H5020703 - STK# LP16851 - REP FEE / VOLUME	1	125	125.00
13.	18 LX570 J4265502 - STK# LX1551A - REP FEE / VOLUME	1	125	125.00
14.	18 RX350 JC166108 - STK# L38814A - REP FEE / VOLUME	1	125	125.00
15.	17 CAMRY SE HU649292 - STK# LX1574A - REP FEE / VOLUME	1	125	125.00
16.	17 GX460 H5164222 - STK# LP16847 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,875.00