5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-15-2021

Invoice #: 5694

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 NX200 J2174660 - STK# L38171A - REP FEE / VOLUME	1	125	125.00
2.	17 IS300 H5016554 - STK# L38466A - REP FEE / VOLUME	1	125	125.00
3.	14 RX350 EC245018 - STK# L38071A - REP FEE / VOLUME	1	125	125.00
4.	17 RX350 HC134824 - STK# L38127A - REP FEE / VOLUME	1	125	125.00
5.	17 RX350 HC073083 - STK# L38367A - REP FEE / VOLUME	1	125	125.00
6.	12 CT200H C2080686 - STK# L38092B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00