5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-11-2020

Invoice #: 5451

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	17 RX350 HC108982 - STK# LP16603 - REP FEE / VOLUME	1	125	125.00
2.	19 NX300 K2121630 - STK# L36772A - REP FEE / VOLUME	1	125	125.00
3.	12 HIGHLANDER CS161387 - STK# LP16599 - REP FEE / VOLUME	1	125	125.00
4.	15 RX350 FC318419 - STK# L37508A - REP FEE / VOLUME	1	125	125.00
5.	17 RX350 HC066871 - STK# LP16602 - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 HC115612 - STK# LX1273A - REP FEE / VOLUME	1	125	125.00
7.	17 NX300 H2112363 - STK# LP16607 - REP FEE / VOLUME	1	125	125.00
8.	16 GS350 GA001683 - STK# L36676A - REP FEE / VOLUME	1	125	125.00
9.	17 RX350 HC114857 - STK# LP16595 - REP FEE / VOLUME	1	125	125.00
10.	17 LX570 H4231090 - STK# LX1260A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,250.00