5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-18-2020

Invoice #: 5461

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT

3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	['] Rate	Amount
1.	14 ES350 E2084473 - REP FEE / VOLUME	1	125	125.00
2.	17 IS300 H5016901 - REP FEE / VOLUME	1	125	125.00
3.	17 ES350 HU055851 - STK# L37638A - REP FEE / VOLUME	1	125	125.00
4.	18 NX300 J2159589 - STK# L37622A - REP FEE / VOLUME	1	125	125.00
5.	12 CT200H C2120106 - REP FEE / VOLUME	1	125	125.00
6.	18 RAV4 JJ744311 - STK# L36755A - REP FEE / VOLUME	1	125	125.00
7.	16 RX350 GC006883 - STK# LX1254A - REP FEE / VOLUME	1	125	125.00
8.	17 CT200H H2291201 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00