5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-18-2021

Invoice #: 5996

TO:

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

Description		Qty Rate		Amount
1.	14 ES350 E2128471 - STK# LX1697A - REP FEE / VOLUME	1	125	125.00
2.	18 C-HR JR014286 - STK# L39179B - REP FEE / VOLUME	1	125	125.00
3.	17 NX200T H2142878 - STK# LX1699A - REP FEE / VOLUME	1	125	125.00
4.	17 IS300 H5022154 - STK# L39465A - REP FEE / VOLUME	1	125	125.00
5.	15 RX350 FC276356 - STK# LP16973A - REP FEE / VOLUME	1	125	125.00
6.	16 ES350 G2236276 - STK# L39392A - REP FEE / VOLUME	1	125	125.00
7.	17 ES350 HU075762 - STK# L39418A - REP FEE / VOLUME	1	125	125.00
8.	17 200 HN500624 - STK# L39359B - REP FEE / VOLUME	1	125	125.00
9.	19 RX450H KC039852 - STK# L39165A - REP FEE / VOLUME	1	125	125.00
10.	18 RX450H JC026573 - STK# L39446A - REP FEE / VOLUME	1	125	125.00
11.	20 ES350 LU071624 - STK# L39232A - REP FEE / VOLUME	1	125	125.00
12.	14 ES300H E2042025 - STK# L39444A - REP FEE / VOLUME	1	125	125.00
13.	19 SONATA KH797503 - STK# L39309A - REP FEE / VOLUME	1	125	125.00
14.	18 TAHOE JR273889 - STK# L39415A - REP FEE / VOLUME	1	125	125.00
15.	17 ES350 HU077949 - STK# LX1673A - REP FEE / VOLUME	1	125	125.00
16.	21 YUKON MR183072 - STK# L39233A - REP FEE / VOLUME	1	125	125.00
17.	20 NX300 L2233661 - STK# LP16987 - REP FEE / VOLUME	1	125	125.00
18.	18 GS350 JA008992 - STK# L38794A - REP FEE / VOLUME	1	125	125.00
19.	13 ES350 D2057761 - STK# LP16960A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$2,375.00