5 Park Place, Suite 519 Annapolis, MD 21401 Phone: 301-706-7951 Email: crofton@comcast.net

Date: 03-14-2017

Invoice #: 3512

TO: LINDSAY LEXUS OF ALEXANDRIA ALEXANDRIA VA

Amount Description Qty Rate 11 GS350 B0030131 - STK# L27606B - REP FEE VOLUME 100.00 100 1. 2. 13 CT200H D2149091 - STK# L29180A - REP FEE VOLUME 1 100 100.00 3. 15 IS250C F2532048 - STK# L28087A - REP FEE VOLUME 1 100 100.00 4. 14 MUSTANG E5219772 - STK# L29263A - REP FEE VOLUME 1 100 100.00 15 RX450H FC001744 - STK# LX7725A - REP FEE VOLUME 5. 100 100.00

Invoice Total: \$500.00