5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-30-2019

Invoice #: 4724

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	16 NX200T G2058325 - STK# L35345A - REP FEE / VOLUME	1	125	125.00
2.	15 RX350 FC266098 - STK# LX9591A - REP FEE / VOLUME	1	125	125.00
3.	11 LX570 B4063339 - STK# LX9677A - REP FEE / VOLUME	1	125	125.00
4.	15 RX350 FC282851 - STK# L35291A - REP FEE / VOLUME	1	125	125.00
5.	18 ES350 JU103265 - STK# LP15985 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00