5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-04-2020

Invoice #: 5606

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	/ Rate	Amount
1.	14 IS350 E5004630 - STK# L38218A - REP FEE / VOLUME	1	125	125.00
2.	18 ES350 JU095476 - STK# L38192A - REP FEE / VOLUME	1	125	125.00
3.	16 RX350 GC012942 - STK# L38104A - REP FEE / VOLUME	1	125	125.00
4.	12 RR SPORT CA749686 - STK# L37930A - REP FEE / VOLUME	1	125	125.00
5.	19 ES350 KU017380 - STK# L38017A - REP FEE / VOLUME	1	125	125.00
6.	17 TRANSIT H1332543 - STK# LX1402B - REP FEE / VOLUME	1	125	125.00
7.	14 ES350 E2047630 - STK# L38032A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00