5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-01-2019

Invoice #: 4298

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	18 GX460 J5186956 - STK# LX9247A - REP FEE / VOLUME	1	125	125.00
2.	17 GX460 H5151405 - STK# L33693A - REP FEE / VOLUME	1	125	125.00
3.	13 RX350 DC170253 - STK# LP15705A - REP FEE / VOLUME	1	125	125.00
4.	13 RX350 DC211303 - STK# LX9195A - REP FEE / VOLUME	1	125	125.00
5.	16 RX450H GC002464 - STK# L32939A - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 HC132362 - STK# LP15734 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00