5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-10-2019

Invoice #: 4497

TO:

LINDSAY LEXUS OF ALEXANDRIA ATTN: JOHN WINGERT 3410 KING STREET

ALEXANDRIA VA 22302

| | Description | Qty | ^r Rate | Amount |
|----|--|-----|-------------------|--------|
| 1. | 16 RX350 GC009328 - STK# L33659A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 2. | 14 CAMRY EU355290 - STK# L34725A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 3. | 15 RX350 FC265673 - STK# LX9319A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 4. | 12 ES350 C2507763 - STK# LP15872A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 5. | 15 X-1 FVY35303 - STK# LP15703A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 6. | 14 RX400H E2068637 - STK# LX9483A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 7. | 15 CT200H F2222521 - STK# LX9443A - REP FEE / VOLUME | 1 | 125 | 125.00 |
| 8. | 13 A8 DN015849 - STK# LX9481B - REP FEE / VOLUME | 1 | 125 | 125.00 |

Invoice Total: \$1,000.00