5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-08-2020

Invoice #: 5236

TO:

LINDSAY LEXUS OF ALEXANDRIA

ATTN: JOHN WINGERT 3410 KING STREET ALEXANDRIA VA 22302

	Description	Qty	Rate	Amount
1.	19 GX470 K5214749 - STK# L36888A - REP FEE / VOLUME	1	125	125.00
2.	11 CT200H B2032013 - STK# LP16204B - REP FEE / VOLUME	1	125	125.00
3.	12 E350 CA626445 - STK# L35628A - REP FEE / VOLUME	1	125	125.00
4.	19 COROLLA K3056348 - STK# L36342B - REP FEE / VOLUME	1	125	125.00
5.	14 ES300H E2070755 - STK# L34388A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$625.00