



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-02-2021

Invoice #: 6025

TO:
LINDSAY LEXUS OF ALEXANDRIA
ATTN: JOHN WINGERT
3410 KING STREET
ALEXANDRIA VA 22302

Description		Qty	Rate	Amount
1.	18 RAV4 JW746340 - STK# LP16961A - REP FEE / VOLUME	1	125	125.00
2.	17 ES300H H2151388 - STK# L39501A - REP FEE / VOLUME	1	125	125.00
3.	15 GENYSIS FU039685 - STK# L39019A - REP FEE / VOLUME	1	125	125.00
4.	18 KONA JU077029 - STK# L39436A - REP FEE / VOLUME	1	125	125.00
5.	17 CAMRY HU283034 - STK# L39578A - REP FEE / VOLUME	1	125	125.00
6.	14 ES350 E2141045 - STK# L39385B - REP FEE / VOLUME	1	125	125.00
7.	14 RX350 EC252153 - STK# L39424A - REP FEE / VOLUME	1	125	125.00
8.	18 ES350 JU108558 - STK# L38759A - REP FEE / VOLUME	1	125	125.00
9.	11 CR-V BC004470 - REP FEE / VOLUME	1	125	125.00
10.	20 ES350 LU068526 - STK# L39514A - REP FEE / VOLUME	1	125	125.00
11.	18 Q70 JM220228 - STK# LP16978A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,375.00