



Crofton Auction Services

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Annapolis, MD 21401

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Date: 08-13-2022

Invoice #: 6867

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

Description		Qty Rate		Amount
1.	20 CAMRY LU396296 - STK# L41517A - REP FEE / PREV. ARB.	1	0	0.00
2.	19 GX460 K5210433 - STK# L41724A - REP FEE / VOLUME	1	125	125.00
3.	21 RX350 MC262918 - STK# L41218A - REP FEE / VOLUME	1	125	125.00
4.	15 Q7 FD024684 - STK# L41832A - REP FEE / VOLUME	1	125	125.00
5.	19 X-3 KLR73324 - STK# L41821A - REP FEE / VOLUME	1	125	125.00
6.	20 RX350 LC228133 - STK# L41871A - REP FEE / VOLUME	1	125	125.00
7.	19 HIGHLANDER KS706291 - STK# L41683A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00