



Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-14-2022

Invoice #: 6956

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

Description		Qty Rate		Amount
1.	14 SORENTO EG484997 - STK# L41504B - REP FEE / VOLUME	1	125	125.00
2.	19 HIGHLANDER KS573535 - STK# L42259A - REP FEE / VOLUME	1	125	125.00
3.	20 ACCORD LA009182 - STK# L41723D - REP FEE / VOLUME	1	125	125.00
4.	18 NX300H J2079624 - STK# L42327A - REP FEE / VOLUME	1	125	125.00
5.	16 RX350 GC017670 - STK# L42416A - REP FEE / VOLUME	1	125	125.00
6.	20 TACOMA LX239746 - REP FEE / VOLUME	1	125	125.00
7.	19 ALTIMA KC111921 - STK# L42039B - REP FEE / VOLUME	1	125	125.00
8.	19 RX350 KC184516 - STK# L42130A - REP FEE / VOLUME	1	125	125.00
9.	20 CHARGER LH119141 - STK# L42203A - REP FEE / VOLUME	1	125	125.00
10.	17 RX350 HC112951 - STK# L42279A - REP FEE / VOLUME	1	125	125.00
11.	17 TRAVERSE HJ286006 - STK# L42173B - REP FEE / VOLUME	1	125	125.00
12.	15 GR CHEROKEE FC716843 - STK# L42404A - REP FEE / VOLUME	1	125	125.00
13.	22 MACH-E NMA30017 - STK# L42208A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,625.00