



Crofton Auction Services

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Annapolis, MD 21401

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Date: 03-24-2023

Invoice #: 7166

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

Description		Qty Rate		Amount
1.	18 ECOSPORT JC201613 - STK# LP17427A - REP FEE / VOLUME	1	125	125.00
2.	18 QX60 JC513962 - STK# L43138A - REP FEE / VOLUME	1	125	125.00
3.	20 ROGUE LP543002 - STK# L43224A - REP FEE / VOLUME	1	125	125.00
4.	13 RX350 DC108410 - STK# L43125A - REP FEE / VOLUME	1	125	125.00
5.	19 GX460 K5212087 - STK# L43200A - REP FEE / VOLUME	1	125	125.00
6.	19 RAV4 KW075497 - STK# L43182A - REP FEE / VOLUME	1	125	125.00
7.	19 GLC300 KF623396 - STK# L40563A - REP FEE / VOLUME	1	125	125.00
8.	20 IS300 L5041720 - STK# LP17413 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00