



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 12-02-2022

Invoice #: 7022

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

	Description	Qty	Rate	Amount
1.	18 X-5 J0X97383 - STK# L42290B - REP FEE / VOLUME	1	125	125.00
2.	21 ES350 MU103253 - STK# LP17359 - REP FEE / VOLUME	1	125	125.00
3.	05 GX470 50080030 - STK# L42555A - REP FEE / VOLUME	1	125	125.00
4.	13 HIGHLANDER DS278969 - STK# L42590A - REP FEE / VOLUME	1	125	125.00
5.	16 IS250 G5001204 - STK# L42617A - REP FEE / VOLUME	1	125	125.00
6.	11 535I BC777811 - STK# L42566A - REP FEE / VOLUME	1	125	125.00
7.	13 ODYSSEY DB044716 - STK# L42558A - REP FEE / VOLUME	1	125	125.00
8.	20 NX300 L2161920 - STK# L42043A - REP FEE / VOLUME	1	125	125.00
9.	19 ODDYSEY KB003928 - STK# L42669A - REP FEE / VOLUME	1	125	125.00
10.	12 CT200H C2109064 - STK# L42332A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,250.00**