



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-01-2021

Invoice #: 6211

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

Description		Qty	Rate	Amount
1.	21 SIENNA MS030495 - STK# L39789B - REP FEE / VOLUME	1	125	125.00
2.	19 RAV4 KW022192 - STK# L40132A - REP FEE / VOLUME	1	125	125.00
3.	18 MALIBU JF204042 - STK# L40102A - REP FEE / VOLUME	1	125	125.00
4.	15 TLX FA012653 - STK# L40057B - REP FEE / VOLUME	1	125	125.00
5.	14 CAYENNE ELA31846 - STK# L40153A - REP FEE / VOLUME	1	125	125.00
6.	15 ES350 F2185820 - STK# L39848B - REP FEE / VOLUME	1	125	125.00
7.	16 WRANGLER GL163183 - STK# L40040B - REP FEE / VOLUME	1	125	125.00
8.	17 TUCSON HU457886 - STK# L39910B - REP FEE / VOLUME	1	125	125.00
9.	17 ACCORD HA047672 - STK# LP16917B - REP FEE / VOLUME	1	125	125.00
10.	17 ES350 HU049210 - STK# LP17079 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,250.00