



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 07-09-2017

Invoice #: 10009

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

	Description	Qty	Rate	Amount
1.	13 RX350 DC174198 - STK# LX7281A - REP FEE	1	150	150.00
2.	16 CAMRY SE GU536511 - STK# LP14153 - REP FEE	1	150	150.00
3.	07 GS450H 75010011 - STK# LP14308A - REP FEE	1	150	150.00
4.	09 GX470 90175719 - STK# L27663A - REP FEE	1	150	150.00
5.	14 S550 EA011557 - STK# LX6938A - REP FEE	1	150	150.00
6.	10 RX450H A2021159 - STK# LX7116A - REP FEE	1	150	150.00
7.	12 ES350 C2475023 - STK# L27780A - REP FEE	1	150	150.00
8.	13 RX350 DC198021 - STK# L27371A - REP FEE	1	150	150.00
9.	14 TSX EC001496 - STK# L26749A - REP FEE	1	150	150.00
10.	15 NX200T F2031047 - STK# LP14327 - REP FEE	1	150	150.00
11.	16 CX-3 AWD G0107794 - STK# L27584A - REP FEE	1	150	150.00
12.	10 IS250C A2508576 - STK# LP13381A - REP FEE	1	150	150.00
13.	07 GX470 70140696 - STK# L30004A - REP FEE	1	150	150.00
14.	11 RX350 BC099139 - STK# LX7304A - REP FEE	1	150	150.00
15.	10 LS460 A5005089 - STK# LX7159A - REP FEE	1	150	150.00
16.	11 RX350 BC082666 - STK# LP14428 - REP FEE	1	150	150.00
17.	14 CX-5 E0365478 - STK# L27791A - REP FEE	1	150	150.00
18.	13 ES350 D2054546 - STK# L27601A - REP FEE	1	150	150.00
19.	13 GS350 D5016394 - STK# L26641A - REP FEE	1	150	150.00
20.	14 LX570 E4143643 - STK# LP14227 - REP FEE	1	150	150.00
21.	12 RX450H C2435133 - STK# L27583B - REP FEE	1	150	150.00
22.	10 HS250H A2037334 - STK# L27552A - REP FEE	1	150	150.00

Invoice Total: \$3,300.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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