



Crofton Auction Services

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Annapolis, MD 21401

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Date: 04-14-2023

Invoice #: 7191

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

	Description	Qty	Rate	Amount
1.	21 NX300 M5031023 - STK# LP17447 - REP FEE / VOLUME	1	125	125.00
2.	20 CIVIC LE204002 - STK# L43276A - REP FEE / VOLUME	1	125	125.00
3.	19 RX350 KC205736 - STK# L43035A - REP FEE / VOLUME	1	125	125.00
4.	21 GX460 M5271032 - STK# L43411A - REP FEE / VOLUME	1	125	125.00
5.	16 S63 GA205907 - STK# LP17440A - REP FEE / VOLUME	1	125	125.00
6.	21 IS350 M5020944 - STK# LP17443 - REP FEE / VOLUME	1	125	125.00
7.	13 135IX DDW15831 - STK# L43154B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00