



Crofton Auction Services

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Annapolis, MD 21401

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Date: 11-04-2022

Invoice #: 6985

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

Description		Qty Rate		Amount
1.	18 TIGUAN JM214069 - STK# LX1924A - REP FEE / VOLUME	1	125	125.00
2.	22 CAMRY NU656674 - STK# L42294B - REP FEE / VOLUME	1	125	125.00
3.	20 NX300H L5007890 - STK# L42439A - REP FEE / VOLUME	1	125	125.00
4.	15 RDX FL009686 - STK# LP17256B - REP FEE / PREV. ARB.	1	0	0.00
5.	17 COROLLA HC783464 - STK# L42441B - REP FEE / VOLUME	1	125	125.00
6.	19 RX450H KC033265 - STK# L42481A - REP FEE / VOLUME	1	125	125.00
7.	18 NX300 J2149371 - STK# L42422A - REP FEE / VOLUME	1	125	125.00
8.	16 IS200 G5002824 - STK# L42216A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00