



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-14-2019

Invoice #: 4557

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

	Description	Qty	Rate	Amount
1.	16 NX200T G2060314 - STK# L33340A - REP FEE / VOLUME	1	125	125.00
2.	14 RX450H E2067798 - STK# L33721A - REP FEE / VOLUME	1	125	125.00
3.	15 NX200T F2011161 - STK# L34739A - REP FEE / VOLUME	1	125	125.00
4.	15 RC350 F5000737 - STK# L34339A - REP FEE / VOLUME	1	125	125.00
5.	17 QX70 HM410605 - STK# L34150A - REP FEE / VOLUME	1	125	125.00
6.	09 GRANDSPORT 90044253 - STK# L34957A - REP FEE / VOLUME	1	125	125.00
7.	14 ES350 E2116213 - STK# L34842A - REP FEE / VOLUME	1	125	125.00
8.	17 RX350 HC081243 - STK# L34889A - REP FEE / VOLUME	1	125	125.00
9.	16 RX350 GC004971 - STK# LP15856A - REP FEE / VOLUME	1	125	125.00
10.	19 RX350 KC167967 - STK# L34372A - REP FEE / VOLUME	1	125	125.00
11.	14 XC90 E1689708 - STK# L34834A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,375.00