



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 03-31-2023

Invoice #: 7175

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

	Description	Qty	Rate	Amount
1.	18 C300 JU281046 - STK# LX2029A - REP FEE / VOLUME	1	125	125.00
2.	19 RX450H KC038762 - STK# L43089A - REP FEE / VOLUME	1	125	125.00
3.	18 CAMRY JU544670 - STK# LP17431A - REP FEE / VOLUME	1	125	125.00
4.	14 IS250 E5006106 - STK# L43223B - REP FEE / VOLUME	1	125	125.00
5.	18 CAMRY JU128275 - STK# L42932C - REP FEE / VOLUME	1	125	125.00
6.	18 MURANO JN185713 - STK# L43130A - REP FEE / VOLUME	1	125	125.00
7.	20 RX450H LC050344 - STK# LP17421 - REP FEE / VOLUME	1	125	125.00
8.	19 RX350 KC189522 - REP FEE / VOLUME	1	125	125.00
9.	18 RX450H JC021248 - STK# L43145A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,125.00**