



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-16-2020

Invoice #: 5517

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

Description		Qty	Rate	Amount
1.	16 NX200 G2051242 - STK# L37648A - REP FEE / VOLUME	1	125	125.00
2.	19 AVALON KU023754 - STK# L37561A - REP FEE / VOLUME	1	125	125.00
3.	19 ES350 KU029648 - STK# L37802A - REP FEE / VOLUME	1	125	125.00
4.	13 RX350 DC198355 - STK# L37770A - REP FEE / VOLUME	1	125	125.00
5.	14 ALTIMA EN379426 - STK# LP16605A - REP FEE / VOLUME	1	125	125.00
6.	14 VENZA EU099395 - STK# L37747A - REP FEE / VOLUME	1	125	125.00
7.	11 RX450H B2423354 - STK# LX1294A - REP FEE / VOLUME	1	125	125.00
8.	11 E350 BA369188 - STK# L37708A - REP FEE / VOLUME	1	125	125.00
9.	13 GX460 D5056486 - STK# L37830A - REP FEE / VOLUME	1	125	125.00
10.	18 IS300 J5030253 - REP FEE / VOLUME	1	125	125.00
11.	18 ES350 JU098440 - STK# L37443A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,375.00