



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 11-08-2019

Invoice #: 4910

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

Description		Qty	Rate	Amount
1.	16 ES350 GU014225 - STK# LX9810A - REP FEE / VOLUME	1	125	125.00
2.	10 RX350 AC062446 - STK# L35846A - REP FEE / VOLUME	1	125	125.00
3.	14 X-3 E0D16623 - STK# L36083A - REP FEE / VOLUME	1	125	125.00
4.	14 RX350 E2459618 - STK# LX9787A - REP FEE / VOLUME	1	125	125.00
5.	17 NX300 H2140028 - STK# L35180A - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 HC073138 - STK# L36036A - REP FEE / VOLUME	1	125	125.00
7.	19 ES350 KU004084 - STK# LP16151 - REP FEE / VOLUME	1	125	125.00
8.	11 E300 BA373091 - STK# LX9638B - REP FEE / VOLUME	1	125	125.00
9.	17 ES350 HU068740 - STK# LX9795A - REP FEE / VOLUME	1	125	125.00
10.	18 LS500 J5001986 - STK# L35468A - REP FEE / VOLUME	1	125	125.00
11.	16 ES350 GU026620 - STK# L35755A - REP FEE / VOLUME	1	125	125.00
12.	12 CT200H C2093000 - STK# LP15979B - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,500.00**