



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-15-2023

Invoice #: 7226

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

	Description	Qty	Rate	Amount
1.	21 ACCORD MA033989 - STK# L43445B - REP FEE / VOLUME	1	125	125.00
2.	20 NX300 L5017164 - STK# L43505A - REP FEE / VOLUME	1	125	125.00
3.	15 GX460 F5119587 - STK# L43514A - REP FEE / VOLUME	1	125	125.00
4.	17 Q80 HC527640 - STK# L43091B - REP FEE / VOLUME	1	125	125.00
5.	20 UX250 L2029696 - STK# L43599A - REP FEE / VOLUME	1	125	125.00
6.	21 ES250 MU005051 - STK# LP17452 - REP FEE / VOLUME	1	125	125.00
7.	13 JX35 DC351671 - STK# L43673A - REP FEE / VOLUME	1	125	125.00
8.	14 RX350 EC242815 - STK# L43266B - REP FEE / VOLUME	1	125	125.00
9.	14 ES350 E2100567 - STK# L43007B - REP FEE / VOLUME	1	125	125.00
10.	20 RX350 LC223610 - STK# L43540A - REP FEE / VOLUME	1	125	125.00
11.	19 ES350 KU028540 - STK# LP17446 - REP FEE / VOLUME	1	125	125.00
12.	17 GENESIS G80 HU199231 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,500.00