



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-03-2018

Invoice #: 3936

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

	Description	Qty	Rate	Amount
1.	13 CT200H D2158874 - STK# L31636A - REP FEE / VOLUME	1	125	125.00
2.	10 LS460L A5002771 - STK# L32676A - REP FEE / VOLUME	1	125	125.00
3.	11 RX350 BC082386 - STK# L32996A - REP FEE / VOLUME	1	125	125.00
4.	16 EVOQUE GH088257 - STK# L31604B - REP FEE / VOLUME	1	125	125.00
5.	07 ES350 72008685 - STK# L32656A - REP FEE / VOLUME	1	125	125.00
6.	15 ES350 F2202419 - STK# LX8884A - REP FEE / VOLUME	1	125	125.00
7.	17 RX350 HU061189 - STK# L32767A - REP FEE / VOLUME	1	125	125.00
8.	16 TOUAREG GD000772 - STK# LX8249A - REP FEE / VOLUME	1	125	125.00
9.	12 C300 CA640455 - STK# LX8531A - REP FEE / VOLUME	1	125	125.00
10.	11 F-150 BFD10080 - STK# L32986A - REP FEE / VOLUME	1	125	125.00
11.	12 X-5 CL664604 - STK# L31593A - REP FEE / VOLUME	1	125	125.00
12.	15 NX200T F-SPORT F2017668 - STK# LP15521 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,500.00