



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 02-26-2021

Invoice #: 5764

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

	Description	Qty	Rate	Amount
1.	17 ES300H H2149503 - STK# L38673A - REP FEE / VOLUME	1	125	125.00
2.	18 LX570 J4263091 - STK# LX1556A - REP FEE / VOLUME	1	125	125.00
3.	15 ES350 F2190869 - STK# L38820A - REP FEE / VOLUME	1	125	125.00
4.	19 QX60 KC514557 - STK# LP16789A - REP FEE / VOLUME	1	125	125.00
5.	19 RX350 KC171706 - STK# L38685A - REP FEE / VOLUME	1	125	125.00
6.	17 ES350 HU050973 - STK# L38716A - REP FEE / VOLUME	1	125	125.00
7.	13 RX350 DC154733 - STK# L37734B - REP FEE / VOLUME	1	125	125.00
8.	18 RX350 JC153125 - STK# L38734A - REP FEE / VOLUME	1	125	125.00
9.	14 RX350 EC231033 - STK# L38723A - REP FEE / VOLUME	1	125	125.00
10.	16 SIENNA GS142201 - STK# L38617A - REP FEE / VOLUME	1	125	125.00
11.	15 ES350 F2174503 - STK# L38736A - REP FEE / VOLUME	1	125	125.00
12.	13 RX350 DC099679 - STK# LP16799A - REP FEE / VOLUME	1	125	125.00
13.	16 CAMRY GU544455 - STK# L38074A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,625.00**