



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-10-2021

Invoice #: 6173

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

	Description	Qty	Rate	Amount
1.	17 NX200 H2137355 - STK# LP17062 - REP FEE / VOLUME	1	125	125.00
2.	18 ES350 J2194171 - REP FEE / VOLUME	1	125	125.00
3.	19 JETTA KM055751 - REP FEE / VOLUME	1	125	125.00
4.	19 RAV4 KC019285 - STK# LX1768A - REP FEE / VOLUME	1	125	125.00
5.	14 QX60 EC527440 - STK# L40007B - REP FEE / VOLUME	1	125	125.00
6.	19 IS300 K5036928 - REP FEE / VOLUME	1	125	125.00
7.	19 ES300H KU001652 - STK# L39885A - REP FEE / VOLUME	1	125	125.00
8.	17 RX350 HC115115 - STK# L39956A - REP FEE / VOLUME	1	125	125.00
9.	15 C300 FU072246 - STK# LP17053A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00