



Crofton Auction Services

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Annapolis, MD 21401

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Date: 04-30-2021

Invoice #: 5898

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

Description		Qty Rate		Amount
1.	19 CAMRY K3084699 - STK# L39127A - REP FEE / VOLUME	1	125	125.00
2.	16 RAV4 GD024297 - STK# L39189A - REP FEE / VOLUME	1	125	125.00
3.	19 ES350 KU043455 - STK# LP16932 - REP FEE / VOLUME	1	125	125.00
4.	20 RIO LE329384 - STK# L38683B - REP FEE / VOLUME	1	125	125.00
5.	18 RX350 JC149667 - STK# LX1613A - REP FEE / VOLUME	1	125	125.00
6.	19 ES350 KU032161 - STK# L39040A - REP FEE / VOLUME	1	125	125.00
7.	19 TUCSON KU972956 - STK# L39223A - REP FEE / VOLUME	1	125	125.00
8.	14 ES350 E2099870 - STK# L38765A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00