



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 07-28-2023

Invoice #: 7322

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

Description		Qty	Rate	Amount
1.	21 ES250 MU001747 - STK# L43735B - REP FEE / VOLUME	1	125	125.00
2.	16 X-3 G0D89356 - STK# L44168A - REP FEE / VOLUME	1	125	125.00
3.	13 LR4 DA689077 - STK# L43626B - REP FEE / VOLUME	1	125	125.00
4.	20 CR-V LL017324 - STK# L43603C - REP FEE / VOLUME	1	125	125.00
5.	17 HIGHLANDER HS473591 - STK# L43960A - REP FEE / VOLUME	1	125	125.00
6.	18 IS300 J5031365 - STK# L44239A - REP FEE / VOLUME	1	125	125.00
7.	21 RX350 MC266673 - STK# L43831A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00