



Crofton Auction Services

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Annapolis, MD 21401

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Date: 03-03-2023

Invoice #: 7130

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

	Description	Qty	Rate	Amount
1.	20 IS300 L5041338 - STK# LP17411 - REP FEE / VOLUME	1	125	125.00
2.	18 TUNDRA JX726644 - STK# L42861C - REP FEE / VOLUME	1	125	125.00
3.	20 ES350 LU067666 - STK# LP17409 - REP FEE / VOLUME	1	125	125.00
4.	21 IS350 M5018739 - STK# L43023A - REP FEE / VOLUME	1	125	125.00
5.	17 CR-V HL017415 - STK# L43143A - REP FEE / VOLUME	1	125	125.00
6.	21 ES350 M5019595 - STK# L42694A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00