



## Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-04-2021

Invoice #: 5972

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

	Description	Qty	Rate	Amount
1.	14 C300 EG233181 - STK# L39267A - REP FEE / VOLUME	1	125	125.00
2.	19 RAV4 KC060192 - STK# L38324A - REP FEE / VOLUME	1	125	125.00
3.	15 ESCALADE FR298412 - STK# L39339A - REP FEE / VOLUME	1	125	125.00
4.	15 IS250 F5056338 - STK# L39331B - REP FEE / VOLUME	1	125	125.00
5.	18 NX300 J2168654 - STK# LX1657A - REP FEE / VOLUME	1	125	125.00
6.	15 AVALON FU044186 - STK# LX1518B - REP FEE / VOLUME	1	125	125.00
7.	14 CX-5 E0330845 - STK# L39117A - REP FEE / VOLUME	1	125	125.00
8.	17 IS300 F SPORT H5019289 - STK# LP16977 - REP FEE / VOLUME	1	125	125.00
9.	18 C300 JF689591 - STK# L39256A - REP FEE / VOLUME	1	125	125.00
10.	18 RX350 J2009388 - STK# L38789A - REP FEE / VOLUME	1	125	125.00
11.	19 RX350 KC205361 - STK# L15233C - REP FEE / VOLUME	1	125	125.00
12.	20 TLX LA015833 - STK# L39372A - REP FEE / VOLUME	1	125	125.00
13.	14 EXPEDITION EEF50490 - STK# LX1374A - REP FEE / VOLUME	1	125	125.00
14.	14 E350 EB029158 - STK# L15226B - REP FEE / VOLUME	1	125	125.00
15.	20 RX350 LC245007 - STK# LP16945 - REP FEE / VOLUME	1	125	125.00
16.	18 CAMRY JU048815 - STK# LP16890A - REP FEE / VOLUME	1	125	125.00
17.	19 TLX KA003122 - STK# L38471A - REP FEE / VOLUME	1	125	125.00
18.	16 NX200T G2064819 - STK# L39353A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$2,250.00**