



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 01-01-2021

Invoice #: 5656

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

	Description	Qty	Rate	Amount
1.	16 ES350 G2241335 - STK# L34785B - REP FEE / VOLUME	1	125	125.00
2.	17 RX350 HC110669 - REP FEE / VOLUME	1	125	125.00
3.	14 IS350 E5006534 - REP FEE / VOLUME	1	125	125.00
4.	13 GS350 D5017450 - STK# LP16715A - REP FEE / VOLUME	1	125	125.00
5.	15 ES350 F2194120 - STK# L38162A - REP FEE / VOLUME	1	125	125.00
6.	18 ES300H J2194135 - STK# L38370A - REP FEE / VOLUME	1	125	125.00
7.	15 NX200T F2002283 - STK# L38342A - REP FEE / VOLUME	1	125	125.00
8.	15 C300 FU001215 - STK# L38469A - REP FEE / VOLUME	1	125	125.00
9.	17 RC350 H5017894 - STK# LP16748 - REP FEE / VOLUME	1	125	125.00
10.	13 C250 DR275115 - REP FEE / VOLUME	1	125	125.00
11.	18 C300 4MATIC JU262971 - STK# LX1420A - REP FEE / VOLUME	1	125	125.00
12.	17 GR CHEROKEE HC726848 - STK# L38031B - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,500.00**