



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-30-2021

Invoice #: 6084

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

	Description	Qty	Rate	Amount
1.	18 TLX JA004631 - STK# L39732A - REP FEE / VOLUME	1	125	125.00
2.	13 RX350 DC220201 - STK# L39716A - REP FEE / VOLUME	1	125	125.00
3.	15 328XI FNS18740 - STK# L39459A - REP FEE / VOLUME	1	125	125.00
4.	19 CHEROKEE KD164315 - STK# LP16984 - REP FEE / VOLUME	1	125	125.00
5.	15 RC350 F5002452 - STK# L38506B - REP FEE / VOLUME	1	125	125.00
6.	16 ES350 G2226320 - STK# LP17045A - REP FEE / VOLUME	1	125	125.00
7.	13 LS460 D5017059 - STK# L39265A - REP FEE / VOLUME	1	125	125.00
8.	18 CR-V JH506219 - STK# L39758A - REP FEE / VOLUME	1	125	125.00
9.	20 ES350 LU080673 - STK# L39500A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00