



Crofton Auction Services

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Annapolis, MD 21401

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Date: 12-06-2019

Invoice #: 4949

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

Description		Qty Rate		Amount
1.	11 LR4 BA573536 - STK# L36071A - REP FEE / VOLUME	1	125	125.00
2.	19 ES350 KU003918 - STK# LP16158 - REP FEE / VOLUME	1	125	125.00
3.	13 EVOQUE DH841246 - STK# L36157A - REP FEE / VOLUME	1	125	125.00
4.	13 GS350 D5013241 - STK# L36146A - REP FEE / VOLUME	1	125	125.00
5.	17 NX200T H2109676 - STK# L36182A - REP FEE / VOLUME	1	125	125.00
6.	12 LS460 C5012731 - STK# L34832B - REP FEE / VOLUME	1	125	125.00
7.	14 ES350 E2145653 - STK# L35452B - REP FEE / VOLUME	1	125	125.00
8.	18 QX60 JC525141 - STK# L35994A - REP FEE / VOLUME	1	125	125.00
9.	18 LC500 JA001763 - STK# L33551A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00