



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 03-18-2022

Invoice #: 6568

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

Description		Qty Rate		Amount
1.	19 ES350 KU021466 - STK# L41039A - REP FEE / VOLUME	1	125	125.00
2.	15 CT200H F2225415 - STK# L44086A - REP FEE / VOLUME	1	125	125.00
3.	18 ES350 JU110924 - STK# L40973A - REP FEE / VOLUME	1	125	125.00
4.	17 GR CHEROKEE HC912926 - STK# L41042B - REP FEE / VOLUME	1	125	125.00
5.	17 E300 HA114992 - STK# L40524B - REP FEE / VOLUME	1	125	125.00
6.	18 CAMRY J3000483 - STK# L41014A - REP FEE / VOLUME	1	125	125.00
7.	19 RX350 KC202807 - STK# L40753A - REP FEE / VOLUME	1	125	125.00
8.	16 RX350 GC003737 - STK# LP17152 - REP FEE / VOLUME	1	125	125.00
9.	15 WRANGLER FL586795 - STK# L41062A - REP FEE / VOLUME	1	125	125.00
10.	19 ES350 KU018800 - STK# L41065A - REP FEE / VOLUME	1	125	125.00
11.	18 PILOT JB038781 - STK# L40987B - REP FEE / VOLUME	1	125	125.00
12.	17 CAMRY HU436764 - STK# L40873A - REP FEE / VOLUME	1	125	125.00
13.	18 ES350 JU083914 - STK# L39938C - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,625.00