



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 02-04-2022

Invoice #: 6476

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

Description		Qty	Rate	Amount
1.	19 RX350 KC169591 - STK# L40701A - REP FEE / VOLUME	1	125	125.00
2.	19 RX350 FSPT KC199358 - REP FEE / VOLUME	1	125	125.00
3.	15 CAMRY FU565037 - STK# L40798A - REP FEE / VOLUME	1	125	125.00
4.	19 ODYSSEY KB029490 - STK# L40820A - REP FEE / VOLUME	1	125	125.00
5.	15 X-6 F0N76451 - STK# L40536B - REP FEE / VOLUME	1	125	125.00
6.	21 GX460 M5302848 - STK# L40716A - REP FEE / VOLUME	1	125	125.00
7.	20 ALTIMA LN304639 - STK# L40802A - REP FEE / VOLUME	1	125	125.00
8.	14 SRX ES679337 - STK# L40821A - REP FEE / VOLUME	1	125	125.00
9.	12 CT200H C2074286 - STK# L40760A - REP FEE / VOLUME	1	125	125.00
10.	20 TACOMA LX227719 - STK# L40675A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,250.00**