



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 05-19-2023

Invoice #: 7233

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

Description		Qty	Rate	Amount
1.	15 CX-5 F0524476 - STK# LX2082A - REP FEE / VOLUME	1	125	125.00
2.	21 CR-V ML002535 - STK# L43548A - REP FEE / VOLUME	1	125	125.00
3.	19 UX200 K2002990 - STK# L43623A - REP FEE / VOLUME	1	125	125.00
4.	23 GX460 P5355026 - STK# L43543A - REP FEE / VOLUME	1	125	125.00
5.	20 UX250 L2036448 - STK# L43656A - REP FEE / VOLUME	1	125	125.00
6.	20 RX350 LC225076 - STK# L43577A - REP FEE / VOLUME	1	125	125.00
7.	17 TUNDRA HX598973 - STK# LX2069A - REP FEE / VOLUME	1	125	125.00
8.	18 CAMRY JU511152 - STK# L43571A - REP FEE / VOLUME	1	125	125.00
9.	15 CR-V FL108862 - STK# L43462A - REP FEE / VOLUME	1	125	125.00
10.	20 GX460 L5253078 - STK# L43518A - REP FEE / VOLUME	1	125	125.00
11.	19 RX350 KC196814 - STK# LP17463 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,375.00