



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-13-2021

Invoice #: 6116

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

	Description	Qty	Rate	Amount
1.	12 TL CA000014 - STK# L39811A - REP FEE / VOLUME	1	125	125.00
2.	17 GX460 H5177602 - STK# L39747A - REP FEE / VOLUME	1	125	125.00
3.	17 RC350 H5002915 - STK# LP17014A - REP FEE / VOLUME	1	125	125.00
4.	15 ESCALADE FR298412 - STK# L39339A - REP FEE / PREV. ARB.	1	0	0.00
5.	17 CAMRY HU426760 - REP FEE / VOLUME	1	125	125.00
6.	19 300 KH528911 - STK# L39782A - REP FEE / VOLUME	1	125	125.00
7.	17 ES350 HU055523 - STK# L39742A - REP FEE / VOLUME	1	125	125.00
8.	16 NX300 G2056906 - REP FEE / VOLUME	1	125	125.00
9.	18 ACCORD JA191812 - STK# LX1751A - REP FEE / VOLUME	1	125	125.00
10.	18 RX350L J2005973 - STK# L39671A - REP FEE / VOLUME	1	125	125.00
11.	15 NX200T F2013565 - REP FEE / VOLUME	1	125	125.00
12.	13 GS350 D5011683 - REP FEE / VOLUME	1	125	125.00
13.	19 CHEROKEE KD301593 - STK# L39771A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,500.00