



## Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-01-2022

Invoice #: 6786

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

	Description	Qty	Rate	Amount
1.	20 GX460 L5247351 - STK# L41548A - REP FEE / VOLUME	1	125	125.00
2.	19 X-3 KLD94815 - STK# L41354B - REP FEE / VOLUME	1	125	125.00
3.	20 ES300H LU008978 - STK# L41581A - REP FEE / VOLUME	1	125	125.00
4.	19 NX300H K2116212 - STK# L41586A - REP FEE / VOLUME	1	125	125.00
5.	16 RX350 GC038052 - STK# LP17253B - REP FEE / VOLUME	1	125	125.00
6.	11 GX460 B5020599 - STK# L41430A - REP FEE / VOLUME	1	125	125.00
7.	20 NX300H L2130810 - STK# L41620A - REP FEE / VOLUME	1	125	125.00
8.	15 RX350 FC322252 - STK# LX1858B - REP FEE / VOLUME	1	125	125.00
9.	21 SIENNA MS009301 - STK# L41664A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,125.00**