



Crofton Auction Services

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Annapolis, MD 21401

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Date: 02-10-2023

Invoice #: 7102

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

Description		Qty	Rate	Amount
1.	20 NX300 L2236242 - STK# L42829B - REP FEE / VOLUME	1	125	125.00
2.	18 CIVIC JX040273 - STK# L42976A - REP FEE / VOLUME	1	125	125.00
3.	21 F-150 MKE52226 - STK# L42741B - REP FEE	1	125	125.00
4.	20 CX-5 L0853958 - STK# LX1975B - REP FEE / VOLUME	1	125	125.00
5.	16 ES350 G2225628 - STK# L42943A - REP FEE / VOLUME	1	125	125.00
6.	17 CAMRY HU775064 - STK# L42638A - REP FEE / VOLUME	1	125	125.00
7.	17 RX350 HC069927 - STK# LP17328A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00