



Crofton Auction Services

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Annapolis, MD 21401

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Date: 01-31-2020

Invoice #: 5077

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

	Description	Qty	Rate	Amount
1.	13 RX350 DC192799 - STK# LX9788A - REP FEE / VOLUME	1	125	125.00
2.	13 ES300H D2031121 - STK# LP16231C - REP FEE / VOLUME	1	125	125.00
3.	16 RX350 GC048632 - STK# L35482A - REP FEE / VOLUME	1	125	125.00
4.	19 RX350 KC179064 - STK# LP16261 - REP FEE / VOLUME	1	125	125.00
5.	13 ES350 D2065490 - STK# L36290A - REP FEE / VOLUME	1	125	125.00
6.	18 RX350 JC150901 - STK# L36219A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00