



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-19-2021

Invoice #: 6326

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

	Description	Qty	Rate	Amount
1.	19 ES350 KU024743 - STK# L40351A - REP FEE / VOLUME	1	125	125.00
2.	21 RX350 MC267491 - REP FEE / VOLUME	1	125	125.00
3.	15 CAMRY FR509337 - STK# LX1747B - REP FEE / VOLUME	1	125	125.00
4.	12 RX350 CC085863 - STK# L40365A - REP FEE / VOLUME	1	125	125.00
5.	18 ES350 JU102289 - REP FEE / VOLUME	1	125	125.00
6.	17 JETTA HM403635 - STK# L40319A - REP FEE / VOLUME	1	125	125.00
7.	20 GX460 L5253416 - STK# L39927B - REP FEE / VOLUME	1	125	125.00
8.	16 CX-9 G0635817 - STK# L40491A - REP FEE / VOLUME	1	125	125.00
9.	20 ES350 LU062302 - REP FEE / VOLUME	1	125	125.00
10.	17 ALTIMA HC206951 - REP FEE / VOLUME	1	125	125.00
11.	13 ES350 D2024458 - REP FEE / VOLUME	1	125	125.00
12.	17 CONTINENTAL H5631269 - REP FEE / VOLUME	1	125	125.00
13.	19 ES350 KU019241 - STK# LP17113 - REP FEE / VOLUME	1	125	125.00
14.	18 ENCORE JB656297 - REP FEE / VOLUME	1	125	125.00
15.	18 RX350 JC158005 - STK# L40363A - REP FEE / VOLUME	1	125	125.00
16.	14 C250 EG221600 - STK# L40364B - REP FEE / VOLUME	1	125	125.00
17.	19 RX350L K2017895 - STK# LX1795A - REP FEE / VOLUME	1	125	125.00
18.	19 ALTIMA KC141332 - STK# LX1812B - REP FEE / VOLUME	1	125	125.00
19.	13 ES350 D2020994 - STK# L40284A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$2,375.00