



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 04-07-2023

Invoice #: 7182

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

Description		Qty	Rate	Amount
1.	18 CR-V JH691304 - REP FEE / VOLUME	1	125	125.00
2.	19 ES350 KU026154 - STK# L43393A - REP FEE / VOLUME	1	125	125.00
3.	22 ODYSSEY NB014247 - STK# L43127B - REP FEE / VOLUME	1	125	125.00
4.	22 UX250 N2062600 - STK# L42863B - REP FEE / VOLUME	1	125	125.00
5.	17 QX60 HC558660 - STK# L43262A - REP FEE / VOLUME	1	125	125.00
6.	21 NX300 M2260471 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00