



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 04-28-2023

Invoice #: 7206

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

	Description	Qty	Rate	Amount
1.	15 ESCALADE FR701637 - STK# L43010B - REP FEE / VOLUME	1	125	125.00
2.	15 RX350 FC261008 - STK# L43529A - REP FEE / VOLUME	1	125	125.00
3.	20 ACCORD LA066780 - STK# LX2060A - REP FEE / VOLUME	1	125	125.00
4.	21 TRAVERSE MJ165774 - STK# L43269B - REP FEE / VOLUME	1	125	125.00
5.	13 ES350 D2032620 - STK# LX2056A - REP FEE / VOLUME	1	125	125.00
6.	18 RR SPORT JA741136 - STK# L43440A - REP FEE / VOLUME	1	125	125.00
7.	20 RX450H LC048081 - STK# L43198A - REP FEE / VOLUME	1	125	125.00
8.	19 CAMRY KU023343 - STK# LP17429A - REP FEE / VOLUME	1	125	125.00
9.	16 Q3 GR018084 - STK# L43435A - REP FEE / VOLUME	1	125	125.00
10.	19 NX300 K2209453 - STK# L43432A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,250.00**