



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 08-20-2021

Invoice #: 6130

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

	Description	Qty	Rate	Amount
1.	19 ACCORD KA144181 - REP FEE / VOLUME	1	125	125.00
2.	15 A4 FN017450 - STK# L39895A - REP FEE / VOLUME	1	125	125.00
3.	16 CANYON G1107069 - STK# LP17021A - REP FEE / VOLUME	1	125	125.00
4.	18 ROGUE JW252763 - STK# L39735C - REP FEE / VOLUME	1	125	125.00
5.	14 TERRAIN E6263714 - STK# L39312B - REP FEE / VOLUME	1	125	125.00
6.	21 LC500 M5008636 - STK# L39378A - REP FEE / VOLUME	1	125	125.00
7.	21 IS350 FSPT M5018875 - STK# L39828A - REP FEE / VOLUME	1	125	125.00
8.	18 OPTIMA JG231785 - STK# LX1573A - REP FEE / VOLUME	1	125	125.00
9.	11 RX350 BC112356 - STK# L39900A - REP FEE / VOLUME	1	125	125.00
10.	14 GS350 E5021632 - STK# LP17044A - REP FEE / VOLUME	1	125	125.00
11.	10 T & C AR152751 - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,375.00**