



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-19-2022

Invoice #: 6871

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

	Description	Qty	Rate	Amount
1.	16 E350 GB204572 - STK# LX1896A - REP FEE / VOLUME	1	125	125.00
2.	11 F150 BKD19352 - REP FEE / VOLUME	1	125	125.00
3.	18 300 JH251136 - STK# L41765A - REP FEE / VOLUME	1	125	125.00
4.	15 IS250 F5016098 - STK# L41791A - REP FEE / VOLUME	1	125	125.00
5.	22 RX350 NC348978 - STK# LX1887A - REP FEE / VOLUME	1	125	125.00
6.	16 CIVIC GE216595 - STK# L41933A - REP FEE / VOLUME	1	125	125.00
7.	15 C300 FU027713 - STK# L41789B - REP FEE / VOLUME	1	125	125.00
8.	17 MALIBU HF265870 - STK# L41906A - REP FEE / VOLUME	1	125	125.00
9.	19 COLORADO K1123295 - STK# LP17291A - REP FEE / VOLUME	1	125	125.00
10.	18 CR-V JE042827 - STK# L41920A - REP FEE / VOLUME	1	125	125.00
11.	15 RDX FL009686 - STK# LP17256B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,375.00