



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 01-08-2021

Invoice #: 5672

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

	Description	Qty	Rate	Amount
1.	18 HIGHLANDER JS041779 - REP FEE / VOLUME	1	125	125.00
2.	15 G37 FM831635 - STK# L37890A - REP FEE / VOLUME	1	125	125.00
3.	13 RX450H D2053219 - REP FEE / VOLUME	1	125	125.00
4.	13 ES300H D2026808 - REP FEE / VOLUME	1	125	125.00
5.	18 LS500 J5003978 - STK# L37936A - REP FEE / VOLUME	1	125	125.00
6.	15 RX350 FC306190 - REP FEE / VOLUME	1	125	125.00
7.	13 RX350 DC215654 - STK# L38011A - REP FEE / VOLUME	1	125	125.00
8.	15 Q50 FM397953 - STK# L37975A - REP FEE / VOLUME	1	125	125.00
9.	15 RX350 FC307934 - REP FEE / VOLUME	1	125	125.00
10.	19 ES350 K2002976 - STK# L38526A - REP FEE / VOLUME	1	125	125.00
11.	13 ES350 D2046714 - STK# L38198B - REP FEE / VOLUME	1	125	125.00
12.	15 ES350 F2197393 - REP FEE / VOLUME	1	125	125.00
13.	18 GLC300 4MATIC JV051083 - STK# L38307A - REP FEE / VOLUME	1	125	125.00
14.	19 RX350 KC193504 - STK# L38349A - REP FEE / VOLUME	1	125	125.00
15.	14 IS350 E5004808 - STK# L38516A - REP FEE / VOLUME	1	125	125.00
16.	17 IS350 H5013329 - REP FEE / VOLUME	1	125	125.00
17.	19 HIGHLANDER KS928091 - STK# L38176A - REP FEE / VOLUME	1	125	125.00
18.	17 NX200T H2104633 - STK# L37924A - REP FEE / VOLUME	1	125	125.00
19.	15 RX450H FC006117 - REP FEE / VOLUME	1	125	125.00
20.	18 RX350 JC141941 - STK# LX1451A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$2,500.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.