



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 05-07-2021

Invoice #: 5909

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

	Description	Qty	Rate	Amount
1.	19 ES350 KU017102 - STK# L39070A - REP FEE / VOLUME	1	125	125.00
2.	08 ES350 82162953 - STK# L38883B - REP FEE / VOLUME	1	125	125.00
3.	17 ALTIMA HC280867 - STK# L39146B - REP FEE / VOLUME	1	125	125.00
4.	17 GX460 H5173819 - REP FEE / VOLUME	1	125	125.00
5.	21 Q5 M2020822 - STK# L39088A - REP FEE / VOLUME	1	125	125.00
6.	17 SPORTAGE H7130128 - STK# L38565A - REP FEE / VOLUME	1	125	125.00
7.	12 ES350 C2481096 - REP FEE / VOLUME	1	125	125.00
8.	16 CAYENNE GLA06120 - STK# L39100B - REP FEE / VOLUME	1	125	125.00
9.	18 NX300 J2166924 - STK# LP16897 - REP FEE / VOLUME	1	125	125.00
10.	13 GX460 D5061480 - STK# L38314B - REP FEE / VOLUME	1	125	125.00
11.	18 RX350L J2004647 - STK# L39187A - REP FEE / VOLUME	1	125	125.00
12.	17 ES350 HU073624 - STK# LX1672A - REP FEE / VOLUME	1	125	125.00
13.	18 LC500 JA002751 - STK# LX1590A - REP FEE / VOLUME	1	125	125.00
14.	18 LC500 JA000840 - REP FEE / NO CHARGE	1	0	0.00
15.	13 CT200H D2128127 - STK# L39115A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,750.00