



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-24-2021

Invoice #: 6201

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

Description		Qty Rate		Amount
1.	14 RR SPORT EA369444 - STK# L40045A - REP FEE / VOLUME	1	125	125.00
2.	20 NX300H L2131421 - STK# L39994A - REP FEE / VOLUME	1	125	125.00
3.	09 CAMRY 9R135132 - STK# L40014B - REP FEE / VOLUME	1	125	125.00
4.	14 PATHFINDER EC700866 - STK# L40091A - REP FEE / VOLUME	1	125	125.00
5.	21 GLS450 MA440632 - STK# L40038A - REP FEE / VOLUME	1	125	125.00
6.	19 GX460 K5215170 - STK# L40126A - REP FEE / VOLUME	1	125	125.00
7.	18 CAMRY J3001345 - STK# L39396B - REP FEE / VOLUME	1	125	125.00
8.	16 CAMRY GU568805 - STK# L40027A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00