



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-01-2023

Invoice #: 7288

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

	Description	Qty	Rate	Amount
1.	21 80 MU060278 - STK# L43885A - REP FEE / VOLUME	1	125	125.00
2.	21 TRX MN804049 - STK# LX2093A - REP FEE / VOLUME	1	125	125.00
3.	18 ODYSSEY JB074130 - STK# LX2098A - REP FEE / VOLUME	1	125	125.00
4.	17 NX200T H2128242 - STK# L43860A - REP FEE / VOLUME	1	125	125.00
5.	19 EDGE KBB48024 - STK# L42503B - REP FEE / VOLUME	1	125	125.00
6.	16 ES350 GU015783 - STK# L43232C - REP FEE / VOLUME	1	125	125.00
7.	16 X-5 G0R78612 - STK# L43648A - REP FEE / VOLUME	1	125	125.00
8.	20 NX300H L2127369 - STK# L44107A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00